[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violatior Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	CONSTV	V							
Agency/Facility/W	VDID: BR	OOKFIELD SHEA OTA	AY LLC/OTAY RA	NCH VILLAGE 1	1/9 37C317500				
164279	PRMC	NA	Υ	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004
Description:		Erosion control was incom	plete on slopes.						
Discharger Co	orrective								
<b>Comments:</b>		Erosion controls							
164280	PRMC	NA	Y	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004
Description:		Some areas were missing discharges. Sediment trace		curb. Existing fiber	rolls were commonly not t	renched and staked in correc	ctly. Two storm drains h	ad insufficient gravel ba	gs to control sediment
Discharger Co Action:	orrective								
Comments:		Sediment controls							
164281	PRMC	NA	Υ	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004
Description:		Fiber rolls were deteriorate	ed and not maintaine	d. Gravel bag chevr	ons in the street need the	accumulated sediment clean	ed out.		
Discharger Co	orrective								
<b>Comments:</b>		BMP maintenance, inspec	tion and repair.						

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	CONST	N							
Agency/Facility/W	DID: BR	OOKFIELD SHEA OTA	Y LLC/OTAY RA	NCH VILLAGE	11/9 37C317500				
164282	PRMC	NA	Υ	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004
Description:		Large wash water spills we	re on the ground are	ound the concrete w	ashouts.				
Discharger Co Action:	rrective								
<b>Comments:</b>		Pollutant Source and BMP	Identification						
164287	PRMC	NA	Υ	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004
Description:		Non-storm water discharge did not appear to be reduci			extent feasible. Non-storm	water was discharged to the	street gutter in several	locations throughout the	e site. On-site personnel
Discharger Co Action:	rrective								
<b>Comments:</b>		Non-Storm Water Manager	ment						
164288	PRMC	NA	Υ	CONSTW	01/08/2004	82378	LTR		01/16/2004
						82371	NOV	R9-2004-0032	01/16/2004
<b>Description:</b>		: A vehicle was leaking oil of fencing appeared to be inaction		emporary drip pans	or plastic were capturing the	ne leaking fluids Excessive tr	ash littered areas of the	site Existing trash encl	osures made of chain link
Discharger Co Action:	rrective								
Comments:		Pollutant Source and BMP	Identification						

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Order Number** 

Effective

Enforcement

**Enforcement** 

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
ion: 9	J.F.	V X -		<b>6</b> ··		-	-		
ogram Type:	CONST	N							
Agency/Facility/W		DEPT OF PARKS & R	ECREATION/GOA	AT CANYON ENI	IANCEMENT PROJ/9	37C323433			
170305	UNRD	NA	Υ	CONSTW	03/03/2004	86106	LTR		03/17/2004
						86105	NOV	R9-2004-0084	03/17/2004
						86107	SEL		03/17/2004
Description:		A pond of sediment laden	water was dischargin	ng from the site.					
Discharger Co. Action:	orrective	Discharge was stopped d	uring the inspection.						
Comments:									
170306	PRMC	NA	Υ	CONSTW	03/03/2004	86106	LTR		03/17/2004
						86105	NOV	R9-2004-0084	03/17/2004
						86107	SEL		03/17/2004
Description:		Failure to implement/ mai	ntain BMPs						
Discharger Co Action:	orrective								
Comments:									
170307	PRMC	NA	Υ	CONSTW	03/03/2004	86106	LTR		03/17/2004
						86105	NOV	R9-2004-0084	03/17/2004
						86107	SEL		03/17/2004
Description:		Failure to comply with 40°	Cert by violating con	nstruction storm water	er permit.				
Discharger Co Action: Comments:	orrective								

Date

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004

through 03/30/2004

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number Effective** Sequence Type Type Violation Program Occurred Order Id Action Date

## **Region: 9**

**Program Type: CONSTW** 

Agency/Facility/WI	OID: CA	ATHOLIC DIOCESE SAN	DIEGO/CA	THEDRAL HIGH SCH/	9 37C319200		
169090	PRMC	NA	Υ	CONSTW	03/03/2004		
Description:		BMPs for erosion and sedir	nent control are	e inadequate.			
Discharger Cor Action:	rective						
Comments:		Violation of Order No. 99-0	8 Section A.6 a	and 8			
169094	PRMC	NA	Υ	CONSTW	03/03/2004		
Description:		SWPPP is inadequate.					
Discharger Cor Action:	rective						
Comments:		Violation of Oder No. 99-08	DWQ, Section	A.6 and 8			
169096	PRMC	NA	Υ	CONSTW	03/03/2004		
Description:		Not in compliance with Ord	er No. 99-08D\	WQ			
Discharger Cor Action:	rective						
Comments:							
169097	PRMC	NA	Υ	CONSTW	03/03/2004		
Description:		Not submit a detailed Runo	ff Managemen	t Plan			
Discharger Cor Action:	rective						
<b>Comments:</b>							
		·			·		

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Action: **Comments:** 

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: CONSTW** Agency/Facility/WDID: CENTEX HOMES - CARLSBAD OFFICE/LAKEVIEW UNIT 8 9 10/9 37C320609 164823 **PRMC** CONSTW 01/29/2004 SEL 02/04/2004 NA 82758 Additional sediment controls needed at the toe of slopes. **Description: Discharger Corrective Action: Comments:** 164824 PRMC NA CONSTW 01/29/2004 82758 SEL 02/04/2004 SWPPP did not include BMPs for the creek crossing. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: HIDDEN MEADOWS LLC/ISLAND RESIDENTIAL/9 37C314124 PRMC NA NTC 163338 Ν CONSTW 01/08/2004 81977 01/08/2004 BMP violations. **Description:** Site in compliance within 7 days per NTC. **Discharger Corrective** Action: **Comments:** PRMC NTC 163339 NA Ν CONSTW 01/07/2004 81978 01/07/2004 BMP violations. **Description:** Site came into compliance within 7 day per NTC. **Discharger Corrective** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	CONST	V							
Agency/Facility/W	DID: JA	CKSON PENDO GDCI LA	MESA LP/LAL	ANI DR/9 37C32336	5				
164848	PRMC	NA	Υ	CONSTW	01/29/2004	82884	LTR		02/05/2004
						82883	NOV	R9-2004-0047	02/05/2004
Description:		Inadequate SWPPP does no	t include training re	ecords, materials invent	tory, a list of contractors	subcontractors and a constru	uction activities schedu	le.	
Discharger Con Action:	rrective								
<b>Comments:</b>									
164849	PRMC	NA	Υ	CONSTW	01/29/2004	82884	LTR		02/05/2004
						82883	NOV	R9-2004-0047	02/05/2004
Description:		Inadequate sediment control	s; the rought cut ro	adways did not have g	ravel bag check dams to	o slow down runoff velocities a	and promote sediment	dropout.	
Discharger Con Action:	rrective								
<b>Comments:</b>									
404054	PRMC	NA	V	CONSTW	04/00/0004	00004	LTD		00/05/0004
164851	PRMC	NA	Υ	CONSTW	01/29/2004	82884 82883	LTR NOV	R9-2004-0047	02/05/2004 02/05/2004
Description:		Concrete rinse water spills w	ere throughout the	site. Mortar mixer with	nout BMPs. Concrete w		1101	10-2004-0047	02/03/2004
_		,							
Discharger Con Action:	rrective								
<b>Comments:</b>									
		·							

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Action: Comments:

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: CONSTW** Agency/Facility/WDID: JACKSON PENDO GDCI LA MESA LP/LALANI DR/9 37C323365 **PRMC** NA Υ CONSTW 01/29/2004 02/05/2004 164852 82884 LTR 82883 NOV R9-2004-0047 02/05/2004 **Description:** Inadequate material storage including fuels, antifreeze, pain thinner, open bags of masonry materials and lime left out in the open. **Discharger Corrective** Action: Comments: Agency/Facility/WDID: LS TORREY HIGHLANDS LLC/TORREY HIGHLANDS/9 37C318776 163246 **PRMC** NA 01/08/2004 SEL 01/13/2004 Ν CONSTW 81852 Incomplete SWPPP was noted including blank training log, incomplete inspection records, and blank contractor list. **Description: Discharger Corrective** Action: **Comments:** 163248 **PRMC** NA Ν CONSTW 01/08/2004 81852 SEL 01/13/2004 Some lots with completed, occupied houses have no BMPs. **Description: Discharger Corrective** 

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For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: CONSTW** Agency/Facility/WDID: LS TORREY HIGHLANDS LLC/TORREY HIGHLANDS/9 37C318776 163251 **PRMC** CONSTW 01/08/2004 SEL 01/13/2004 NA Ν 81852 **Description:** Some tracking was noted. **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: MCMILLIN AUBURN LANE I I LLC/AUBURN LANE/9 37C321405 164343 **PRMC** NA Υ CONSTW SEL 01/06/2004 82423 01/06/2004 Sediment tracking in one spot is onto the adjacent paved surface. **Description: Discharger Corrective** Action: **Comments:** Sediment control violation. 164344 PRMC NA Υ CONSTW SEL 01/06/2004 82423 01/06/2004 Concrete washout's plastic needs maintenance and appears to be leaking. **Description: Discharger Corrective** Action: Violation of Pollutant Source and BMP Identification Section **Comments:** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	CONST	N							
Agency/Facility/W	DID: PU	LTE HOME CORP/EAS	TLAKE 3 VISTAS	S VR 1/9 37C3223	71				
165020	UNRD	NA	Υ	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004
Description:		Site discharged sediment, stotal lack of inlet protection.	sediment laden storr	n water runoff, and	possiblly non visible polluta	ants in the storm water runof	f. Discharges were to th	e MS4. Site had poorm	aterial management and a
Discharger Co Action:	orrective								
<b>Comments:</b>									
165022	PRMC	NA	Υ	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004
Description:		The SWPPP did not include	e a completed trainir	ig log or maintenan	ce records.				
Discharger Co Action:	orrective								
<b>Comments:</b>									
165023	PRMC	NA	Υ	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004
Description:		The site had inadequate se	diment controls. Sil	t fence was deterior	rated or missing in most are	eas.			
Discharger Co Action:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violatio Type		Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9										
<b>Program Type:</b>	CONST	N								
Agency/Facility/W	DID: PU	LTE HOME	CORP/EASTL	AKE 3 VISTAS	VR 1/9 37C322371					
165024	PRMC		NA	Υ	CONSTW	02/03/2004	82911	LTR		02/09/2004
							82910	NOV	R9-2004-0049	02/09/2004
Description:		Several mater 0406.	rial rinse water sp	ills were found on	site. Washout pits wer	e not available. This violation	on was previously noted in t	he November 17, 20	003 Notice of Violation, Or	der No. R9-2003-
Discharger Co Action:	orrective									
Comments:										
165026	PRMC		NA	Υ	CONSTW	02/03/2004	82911	LTR		02/09/2004
							82910	NOV	R9-2004-0049	02/09/2004
Description:		Excessive tras containment.	sh littered the site	e. Construction ma	terials including concre	ete mix, paint, caulking, batto	eries, form oil, fuel and degr	reaser were left out	exposed to storm water wi	thout cover or
Discharger Co Action:	orrective									
<b>Comments:</b>										
165028	PRMC		NA	Υ	CONSTW	02/03/2004	82911	LTR		02/09/2004
							82910	NOV	R9-2004-0049	02/09/2004
Description:		Inlet protection 0406.	ns were non-exis	tent, inadequate a	nd not maintained throu	ighout the site. This violation	n was previously noted in th	e November 17, 20	03 Notice of Violation, Ord	er No. R9-2003-
Discharger Co Action:	orrective									
<b>Comments:</b>										

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	CONST	V							
Agency/Facility/W	DID: PU	LTE HOME CORP/EAS	TLAKE 3 VISTAS	S VR 1/9 37C322371	L				
165035	PRMC	NA	Υ	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004
Description:		The subject site had finishe	ed lots where constru	uction activity has end	led without BMPs in place	e to reduce illegal discharge.			
Discharger Co	rrective								
<b>Comments:</b>									
165039	PRMC	NA	Υ	CONSTW	02/03/2004	82911	LTR		02/09/2004
						82910	NOV	R9-2004-0049	02/09/2004
Description:		The pre-storm inspection w prior to the rain event.	as wholly deficient.	The inspection did no	ot note any items that req	uired action. Most, if not all, o	f the preceding violation	ns should have been id	entified and corrected
Discharger Con Action:	rrective								
<b>Comments:</b>									
Agency/Facility/W	DID: RE	GENCY DEV LLC/ROS	EMOUNT EST/9	37C319813					
167468	PRMC	NA	N	CONSTW	01/08/2004	84208	NTC		01/08/2004
<b>Description:</b>		Site had poor BMP implem	entation.						
Discharger Con Action:	rrective	Site came into compliance	within time per NTC						
Comments:									

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For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: CONSTW** Agency/Facility/WDID: ROUTE 252 JV/252 RESIDENTIAL /PACIFIC SCENE/9 37C320179 166824 **PRMC** CONSTW 01/27/2004 NTC 01/27/2004 NA Ν 83864 **Description:** Failure to implement adequate BMPs at construction site. **Discharger Corrective** Implemented adequate BMPs. Action: **Comments:** Agency/Facility/WDID: URBAN WEST/BROOKSIDE II/9 37C319755 167466 **PRMC** NA Ν CONSTW NTC 01/14/2004 01/14/2004 84206 Site with poor BMP implementation. **Description: Discharger Corrective** Site achieved compliance with time per NTC. Action: **Comments:** Agency/Facility/WDID: US DEPT JUSTICE/BORDER INFRASTRUCTURE SYS/9 37C319915 166825 **PRMC** NA Ν CONSTW 03/03/2004 83866 LTR 03/05/2004 NOV 83865 03/05/2004 Failure to implement adequate BMPs at construction site. **Description: Discharger Corrective** Action: **Comments:** 

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_	V <b>1</b>	ions) and unlink	ed violations]		For Determined Period $01/01/2004$ through $03/30/2004$				
Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Order Numb Action	er Effective Date		
CONST	N								
DID: US	DEPT JUSTICE/BORD	ER INFRASTRUC	TURE SYS/9 37C	319915					
PRMC	NA	N	CONSTW	03/03/2004	85170 85168	LTR NOV	03/05/2004 03/05/2004		
	Failure to implement adeq	uate storm water BM	Ps and prevent proh	ibited discharges					
orrective									
				04/07/2004	92240	NITC	01/07/2004		
FRIVIO	Insufficient BMPs.		CONSTW	01/07/2004	02240	NIC	01/07/2004		
orrective	Site came into compliance	within 7 day per NT0	C.						
DID: WI	ILLIAM LYON HOMES	/EAST GROVE ES	SCONDIDO TRAC	CT 795/9 37C312438					
PRMC	NA	N	CONSTW	01/15/2004	84207	NTC	01/15/2004		
	Site with poor BMP implim	entation							
	Site with boot Bivin implim	eritation.							
	S both linked Violatio Type  CONST\ ODID: US PRMC  PRMC  PRMC  OTTECTIVE	Violation Period Type Type  CONSTW  //DID: US DEPT JUSTICE/BORD PRMC NA  Failure to implement adeq orrective  //DID: WALK GRP/VILLAS ON 7 PRMC NA  Insufficient BMPs.  Orrective Site came into compliance	S both linked (to enforcement actions) and unlink  Violation Period Significant Type Type Violation  CONSTW  DID: US DEPT JUSTICE/BORDER INFRASTRUCT PRMC NA N  Failure to implement adequate storm water BM  Orrective  DID: WALK GRP/VILLAS ON THE GREEN/9 37 OF PRMC NA N  Insufficient BMPs.  Orrective Site came into compliance within 7 day per NTO  OTHER CONSTRUCTION OF THE GREEN/9 37 OF PRMC NA N  Insufficient BMPs.  OTHER CONSTRUCTION OF THE GREEN/9 37 OF PRMC NA N  Insufficient BMPs.  OTHER CONSTRUCTION OF THE GREEN/9 37 OF THE GREEN/9 AT THE GREEN/9 37 OF THE GREEN/9 AT T	S both linked (to enforcement actions) and unlinked violations  Violation Period Significant Violation Type Type Violation Program  CONSTW  CONSTW  CONSTW  CONSTW  Failure to implement adequate storm water BMPs and prevent profestrective  Failure to implement adequate storm water BMPs and prevent profestrective  CONSTW  Failure to implement adequate storm water BMPs and prevent profestrective  Site came into compliance within 7 day per NTC.  CONSTW  Site came into compliance within 7 day per NTC.	Violation Period Significant Violation Date Type Violation Program Occurred  CONSTW  CONSTW  CONSTW  CONSTW  CONSTW  DID: US DEPT JUSTICE/BORDER INFRASTRUCTURE SYS/9 37C319915  PRMC NA N CONSTW 03/03/2004  Failure to implement adequate storm water BMPs and prevent prohibited discharges  CONSTW  CONSTW  CONSTW  O1/07/2004  Insufficient BMPs.  CONSTW  Site came into compliance within 7 day per NTC.	Soboth linked (to enforcement actions) and unlinked violations  Violation Period Significant Violation Date Type Violation Program Occurred Order Id  CONSTW  CONSTW  CONSTW  CONSTW  DID: US DEPT JUSTICE/BORDER INFRASTRUCTURE SYS/9 37C319915  PRMC NA N CONSTW 03/03/2004 85170 85168  Failure to implement adequate storm water BMPs and prevent prohibited discharges  Failure to implement adequate storm water BMPs and prevent prohibited discharges  CONSTW  CONSTW  O1/07/2004 82240  Insufficient BMPs.  Site came into compliance within 7 day per NTC.	Suboth linked (to enforcement actions) and unlinked violations  For Determined Period 01/01/2004 the Violation Period Significant Violation Date Enforcement Order Id Action  CONSTW  CONSTW		

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Violation

Type

Violation

Sequence

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Type

Significant

Violation

Violation

Program

through 03/30/2004 For Determined Period 01/01/2004 **Enforcement** 

Action

**Order Number** 

**Enforcement** 

Order Id

Effective

Date

egion: 9					
Program Type:	INDST	W			
Agency/Facility/WD	OID: (	CHEM-TRONICS, INC/CI	HEM-TRONICS	S, INC./9 371000277	
168504	OEV	NA	N	INDSTW	03/03/2004
Description:		Issued NTC for deficient E 04. GRF 3-24-04	BMPs in violation	of Effluent Limitation B.3	of the Permit. Correction to be completed by 4-3-04 and report of correction with revised SWPPP and BMPs are due on 4-8-
Discharger Corr Action:	rective				
<b>Comments:</b>					
Agency/Facility/WD 165289 Description:	OEV	NA The facility is requested to	N	INDSTW	01/29/2004 control of pollutant sources from exposed areas of the yard; and to submit a complete and updated SWPPP
Discharger Corr Action:	rective	to the Regional Board by	February 13, 200	4. GRF (2-11-04)	
<b>Comments:</b>					
Agency/Facility/WD	OEV	PICK YOUR PART AUTO	WRECKING/	PICK YOUR PART A	UTO WRECKING/9 37I012114 01/29/2004
Description:		Improve BMPs especially	dismantling area	s closest to the outfall dit	tches. Ensure annual reports and analytical reports are retained in office files accessible for inspection.
Discharger Corr Action:	rective				
Comments:					

Date

Occurred

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	INDSTW								
Agency/Facility/W	VDID: R.E. HAZ	ARD CONTRACT	ΓING CO/R.E. HA	ZARD/9 37I00458	30				

169147	PRMC	ANLY	N	INDSTW	03/16/2004	85195	NTC	03/16/2004
Description:		Violation of Section A.1.b: f	ailure to revise	SWPPP-operating space	e in yard has been reduced	1(50%).		
Discharger Corr Action:	ective							
Comments:		Operator must revise and s	ubmit SWPPP	to RWQCB for review by	/ 4/16/04(4/5/04,tf)			
169150	PRMC	NA	N	INDSTW	03/16/2004	85195	NTC	03/16/2004
Description:		Violation of Section A.8.b: f	ailure to impler	nent BMPs to prevent a բ	potential discharge of pollu	tants from the compresso	or.	
Discharger Corr Action:	rective							
Comments:		Operator to develop and im	plement BMPs	around the compressor;	; include workplan in revise	d SWPPP and submit to	RWQCB by 4/16/04 (4/5/04,tf)	

#### Agency/Facility/WDID: TITAN LINKABIT-ATTN:D. HIBBEN/TITAN CORP/9 37I004032 169210 PRMC ANLY **INDSTW** 03/16/2004 NTC 03/16/2004 85264 Violation of Section A.2-SWPPP not available to inspection review **Description: Discharger Corrective** Action: NtC issued for violation; operator to submit SWPPP for review by 3/30/04. Received SWPPP on 3/30/04; no further action at this time. **Comments:**

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

Program Type:	INDST	W			
Agency/Facility/WI	OID:	TOM CASH/PRECISION I	METAL PROI	0/9 37I001354	
166471	OEV	NA	N	INDSTW	02/19/2004
Description:		Deficient BMPs due mostly the liquid nitrogen foam the			ion observed threatened discharge of quench water and water leak from dust scrubber pump. aElevated Nitrates may be due to
Discharger Cor Action:	rective	Discharger abated the three in the yard; and cover and			to contain the nitrogen leaks; ensure staff training takes place; initiate housekeeping practices to rid of and stop trash dumping
<b>Comments:</b>		all exposed industrial mate	rials in the yard	I. (GRF 3-2-04)	
Agency/Facility/WI	OID:	UNIVERSAL REFUSE RE	MOVAL/UNIV	VERSAL REFUSE REM	1OVAL/9 37I012089 03/03/2004
Description:	OLV				utfalls where inspection reveal deficient management practices. Issued NTC for deficiences in violation of Effluent Limitations
Description.		B.3 of the Permit.	ica on a grease	and 100 at two facility ou	indus where inspection reveal denotes than agents it produces. Issued 14.70 for denotes in violation of Emilian and
Discharger Cor Action:	rective				
Comments:					
168460	OEV	NA	N	INDSTW	02/19/2004
Description:		Discharger is requested to	correct the defi	cient BMPs noted in the 2-	19-04 inspection report and a followup inspection will ensue. GRF 3-24-04
Discharger Cor Action: Comments:	rective				

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[This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date

## Region: 9

**Program Type: INDSTW** 

Agency/Facility/W	DID: V	ARIAN ELECTRONICS M	IANUFACTU	URI/VARIAN ELECTI	RONICS MANUFACTURI/9 37I017496	
167138	PRMC	ANLY	N	INDSTW	02/10/2004	
Description:		Violation of section A.2: SW	PPP is not ava	ailable for inspection revie	ew. SWPPP at coporate office for revision.	
Discharger Co Action:	rrective	Consultant emailed revised	SWPPP to RV	VQCB the same day (2/10	O/'04) for review.	
<b>Comments:</b>		Reviewed SWPPP, OK, no	urther action a	at this time (3/4/04,tf)		

#### **Program Type:** MNSTW1

ESCONDIDO, CITY OF/ESCONDIDO MS4/9 000510S13

Agency/Facility/WDID:

167464	PRMC	NA	N	MNSTW1	01/15/2004	84204	NTC	01/20/2004		
Description:		Site with poor BMP implim	entation.							
Discharger Co Action:	orrective	Enforced against site to ac	chieve complia	nce.						
<b>Comments:</b>										
167465	PRMC	NA	N	MNSTW1	01/14/2004	84205	NTC	01/20/2004		
Description:		Site with poor BMP impler	nentation.							
Discharger Co Action:	orrective	City enforced against site to bring into compliance.								
Comments:										

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For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: IMPERIAL BEACH, CITY OF/IMPERIAL BEACH MS4/9 0000510S7 163266 **PRMC** MNSTW1 01/06/2004 SEL 01/13/2004 NA Ν 81871 No BMPs or stabilization after construction of sidewalks. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 163949 **PRMC** NA Ν 01/07/2004 NTC 01/09/2004 MNSTW1 82245 Insufficient BMPs. **Description:** Site came into compliance within 7 days per NTC. **Discharger Corrective** Action: **Comments:** PRMC NTC 163951 NA Ν MNSTW1 01/08/2004 82247 01/09/2004 Insufficient BMPs. **Description:** Site came into compliance within 14 days per NTC. **Discharger Corrective** Action: **Comments:** PRMC NTC 163953 NA Ν MNSTW1 01/07/2004 82248 01/09/2004 Insufficient BMPs. **Description:** Site came into compliance with 7 days per NTC. **Discharger Corrective** Action: **Comments:** 

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**Discharger Corrective** 

Action: Comments: Repaired gullies and fortified BMPs.

For Determined Period 01/01/2004 through 03/30/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: SAN DIEGO COUNTY, DEH/SAN DIEGO CO, MS4/9 0000510S1 163954 **PRMC** NA Ν MNSTW1 01/07/2004 82250 NTC 01/09/2004 **Description:** Insufficient BMPs. **Discharger Corrective** Site came into compliance within 7 days per NTC. Action: **Comments:** 167361 PRMC NA Ν MNSTW1 01/15/2004 84102 NTC 01/20/2004 No BMPs on slopes and porly maintained silt fence. **Description: Discharger Corrective** Applied BMPs and maintained silt fence. Action: **Comments:** 167363 PRMC NA Ν MNSTW1 02/04/2004 84106 NTC 02/10/2004 **Description:** Erosion gullies near waterway.

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**Discharger Corrective** 

Action: Comments:

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type:** MNSTW1 Agency/Facility/WDID: SAN DIEGO, CITY OF, STORMWATER /SAN DIEGO CITY, MS4/9 000000510 **PRMC** NA MNSTW1 03/25/2004 169088 Ν 03/16/2004 85166 LTR 03/25/2004 85165 NOV **Description:** Failure to implement adequate BMPs in canyons where sewer work is occurring **Discharger Corrective** Action: Comments: 170324 **PRMC** NA Ν MNSTW1 02/19/2004 86144 SEL 04/20/2004 Inadequate sediment control BMPs. **Description:** Additional BMPs were installed which washed out during a big storm at the end of February. **Discharger Corrective** Action: **Comments:** 170325 **PRMC** NA Ν MNSTW1 03/04/2004 86144 SEL 04/20/2004 Inadequate sediment control BMPs. **Description:** 

Additional BMPs were installed after 2/19/04 inspection which washed out during a big storm at the end of February. More BMPs were needed on 3/4/04

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violatio Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	MNSTW	1							
Agency/Facility/W	VDID: SA	N DIEGO, CITY OF,STO	ORMWATER /SAI	N DIEGO CITY, N	MS4/9 000000510				
170326	UNRD	NA	Υ	MNSTW1	11/20/2003	86146	LTR		04/20/2004
						86145	NOV	R9-2004-0099	04/20/2004
						86144	SEL		04/20/2004
Description:		Failure to submit RWD before graded sometime between		gglers Gulch and Tij	uana River. Dredging occ	ured annually since 1993. M	ost recent dredging was	s in November 2003. Sm	nuggler's Gulch was
Discharger Co Action:	orrective	A application for a master p	permit for all dredging	g and channel maint	enance in the City is expe	cted to be submitted sometim	ne this summer.		
Comments:									
170327	UNRD	NA	Υ	MNSTW1	03/02/2004	86146	LTR		04/20/2004
						86145	NOV	R9-2004-0099	04/20/2004
						86144	SEL		04/20/2004
Description:		Dredging without WDRs in between 2/19 and 3/3/2004	Smugglers Gulch ar 4.	nd Tijuana River. Dr	edging occured annually s	ince 1993. Most recent dred	ging was in November 2	2003. Smuggler's Gulch	was graded sometime
Discharger Co Action: Comments:	orrective	A application for a master p	oermit for all dredging	g and channel maint	enance in the City is expe	cted to be submitted sometin	ne this summer.		
Agency/Facility/W	VDID: SA	N MARCOS, CITY OF/S	SAN MARCOS MS	64/9 000510S15					
163946	PRMC	NA	N	MNSTW1	01/08/2004	82243	NTC		01/09/2004
Description:		Insufficient BMPs.							
Discharger Co Action:	orrective	Site came into compliance	within 14 days per N	ITC.					
Comments:									

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**Program Type:** NON15

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *01/01/2004* through *03/30/2004* 

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

## Region: 9

167567

Action: **Comments:** 

**Description:** 

**Discharger Corrective** 

SSO

Agency/Facility/WD	DID:	CARLSBAD MWD/SE	WAGE COLLECT	TION SYSTEM/9 000	0000743		
167565	SSO	OTHR	N	NON15	10/18/2003		
Description:		45 gallon sso from cit	y's collection system				
Discharger Corr Action:	rective						
Comments:							
167566	SSO	OTHR	N	NON15	10/30/2003		
Description:		75 gallon sso from cit	y's collection system				
Discharger Corr Action:	rective						
<b>Comments:</b>							

11/23/2003

#### Agency/Facility/WDID: CHULA VISTA, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000744

OTHR

60 gallon sso from city's collection system

Ν

NON15

167899	SSO	DAY	N	NON15	09/30/2003	84584	SEL	03/17/2004
Description:		Two spills for Jul-Sep 200	3 reporting perio	d. Both >= 1,000 gallons	. No surface water postin	gs. One violations repre	sents reporting period.	
Discharger Con Action:	rrective							
<b>Comments:</b>								

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For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Occurred Sequence Type Type **Program** Order Id Action Date Region: 9

#### **Program Type: NON15** Agency/Facility/WDID: CHULA VISTA, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000744 167900 SSO DAY NON15 03/17/2004 Ν 12/31/2003 84584 SEL Two spills for Oct-Dec 2003 reporting period. None over 1,000 gallons. No surface water postings. One violation represents reporting period. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: CORONADO, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000745 168228 SSO QRT Ν NON15 09/30/2003 84724 SEL 03/22/2004 1 spill for Jul-Sep 2003 quarter. 100 gallons, all recovered. One violation entered for quarter. **Description: Discharger Corrective** Action: **Comments:** SSO QRT Ν NON15 SEL 168229 12/31/2003 84724 03/22/2004 1 spill for Oct-Dec 2003 quarter. 5 gallons, all recovered. One violation entered for quarter. **Description: Discharger Corrective** Action: **Comments:**

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations] For Determ

Significant

Violation

Period

For Determined Period 01/01/2004 through 03/30/2004

**Enforcement** 

**Order Number** 

Effective

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
Region: 9									
Program Type:	NON15								
Agency/Facility/WI	DID: CRAFTST	ONES/GEMSTO	NES PROCESSIN	G PLANT/9 0000	00187				
166421	RPT	ANLY	N	NON15	02/01/2004				
Description:	Failure	to submit the Janua	ary- December 2003	report. Ghoram.					
Discharger Cor Action: Comments:	rrective								
Agency/Facility/WI	DID: DEL MAR	, CITY OF/SEW	AGE COLLECTION	ON SYSTEM/9 000 NON15	0000746 09/30/2003	84585	SEL		03/17/2004
Description:	There w	vas one SSO durino	g Jul-Sep 2003 quart	erly period. One vio	lation cited for this reportin	g period.			
Discharger Cor Action:	rrective								
Comments:									
Agency/Facility/WI	DID: EASTERN	MWD/SEWAGI	E COLLECTION S	SYSTEM/9 000000	0763				
163559	SSO	NA	N	NON15	01/06/2004				
Description:									
Discharger Cor Action:	rrective								
Comments:									

Date

**Enforcement** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NON15								

gency/Facility/WDID:	EASTERN MWI	D/TEMECULA	VALLEY RWR	F/9 000000006				
168645 RP1	г	MNTH	N	NON15	07/31/2003	84925	NOV	03/26/2004
<b>Description:</b>	The report is n	nissing required d	ata for pH, BOD,	CT (chlorine concentrati	on times modal contact time	e), and coliform (5 missing	values).	
Discharger Corrective Action:								
Comments:								
168646 OE\	V	ANLY	N	NON15	07/31/2003	84925	NOV	03/26/2004
Description:	The 12-month	average effluent	manganese conce	entration of 0.069 mg/L	exceeded the limitation of 0	.05 mg/L.		
Discharger Corrective Action: Comments:								
168647 OE\	/	MNTH	N	NON15	07/31/2003	84925	NOV	03/26/2004
Description:	The 30-day av	erage effluent flov	v of 9.99 MGD ex	ceeded the limitation of	8.0 MGD.			
Discharger Corrective Action:								
Comments:	Until the Region No. 2000-165.		s the rated capac	ty of 12.0 MGD after a f	inal site inspection, the max	kimum limit of the 30-day a	verage effluent flow remains 8.0 MGD, as define	ned in B.2 of Order
168648 RP1	г	MNTH	N	NON15	08/31/2003	84925	NOV	03/26/2004
<b>Description:</b>	The report is n	nissing required d	ata for BOD, pH,	chlorine residual, turbidi	ty and CT (17 missing value	es).		
Discharger Corrective Action:								
Comments:								

Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004

**Enforcement** 

**Order Number** 

**Enforcement** 

through 03/30/2004

**Effective** 

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action Order Number	Date
legion: 9								
Program Type:	NON15							
Agency/Facility/W	VDID: E	ASTERN MWD/TEMECU	JLA VALLEY RW	VRF/9 000000006				
168649	OEV	ANLY	N	NON15	08/31/2003	84925	NOV	03/26/2004
<b>Description:</b>		The 12-month average effi	uent manganese cor	ncentration of 0.051	mg/L exceeded the limitati	on of 0.05 mg/L.		
Discharger Co Action: Comments:	orrective							
168650	OEV	DAY	N	NON15	08/31/2003	84925	NOV	03/26/2004
Description:		The daily maximum effluer	nt manganese conce	ntrations on August	11 (0.075 mg/L) exceeded	the limitation of 0.06 mg/L.		
Discharger Co Action: Comments:	orrective							
Comments.								_
168651	OEV	MNTH	N	NON15	08/31/2003	84925	NOV	03/26/2004
<b>Description:</b>		The 30-day average efflue	nt flow of 10.23 MGI	D exceeded the limit	ation of 8.0 MGD			
Discharger Co Action:	orrective							
Comments:								
168656	RPT	MNTH	N	NON15	09/30/2003	84925	NOV	03/26/2004
Description:		The report is missing requi	ired data for TSS (to	tal suspended solids	s), VSS (volatile suspended	d solids), BOD, and turbidity (	6 missing values).	_
Discharger Co	orrective							
Comments:								

Date

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Violation

Violation

**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

[ This listing includes both linked (to enforcement actions) and unlinked violations]

storage ponds.

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Enforcement** 

**Order Number** 

**Enforcement** 

**Effective** 

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Date
legion: 9								
Program Type:	NON15							
Agency/Facility/W	DID: EASTI	ERN MWD/TEMECU	JLA VALLEY RW	VRF/9 000000006				
168657	OEV	DAY	N	NON15	09/30/2003	84925	NOV	03/26/2004
Description:	The	e daily maximum effluer	nt manganese conce	ntrations on Septem	ber 14 (0.076 mg/L) excee	eded the limitation of 0.06 mg	/L.	
Discharger Co	orrective							
Comments:								
168660	OEV	MNTH	N	NON15	09/30/2003	84925	NOV	03/26/2004
Description:	The	e 30-day average efflue	nt flow of 10.51 MGI	D exceeded the limit	ation of 8.0 MGD (See con	nments for the July 2003 repo	ort).	
Discharger Co	orrective							
<b>Comments:</b>								
168662	RPT	MNTH	N	NON15	10/30/2003	84925	NOV	03/26/2004
<b>Description:</b>	The	e report is missing requi	red data for TSS, VS	SS, BOD, turbidity, c	hlorine residual, CT, and c	coliform (15 missing values).		
Discharger Co Action:	orrective							
Comments:								
168663	OEV	OTHR	N	NON15	10/22/2003	84925	NOV	03/26/2004

The daily minimum effluent pH on October 8, 9, 21, and 22 was below 6 pH unit. The Regional Board acknowledges that the low pH values were due to high turbidity caused by drainage of

Date

Violation

Violation

168668

Action: Comments:

**Description:** 

**Discharger Corrective** 

OEV

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

MNTH

Ν

NON15

The 30-day average effluent flow of 9.68 MGD exceeded the limitation of 8.0 MGD (See comments for the July 2003 report).

Significant

Violation

For Determined Period 01/01/2004

Enforcement

**Order Number** 

**Enforcement** 

through 03/30/2004

**Effective** 

03/26/2004

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
egion: 9									
Program Type:	NON15								
Agency/Facility/V	WDID: EAST	ERN MWD/TEMECU	LA VALLEY RW	/RF/9 000000006					
168665	OEV	MNTH	N	NON15	10/22/2003	84925	NOV		03/26/2004
Description:	Tr	ne 30-day average efflue	nt flow of 9.88 MGD	exceeded the limitat	ion of 8.0 MGD (See comr	nents for the July 2003 repo	rt).		
Discharger C Action:	Corrective								
<b>Comments:</b>									
168666	OEV	MNTH	N	NON15	11/30/2003	84925	NOV		03/26/2004
Description:	Tr	ne 30-day average efflue	nt flow of 9.92 MGD	exceeded the limitat	ion of 8.0 MGD (See comr	nents for the July 2003 repo	rt).		
Discharger C Action:	Corrective								
Comments:									
168667	RPT	MNTH	N	NON15	12/31/2003	84925	NOV		03/26/2004
Description:	Tr	ne report is missing requi	red data for BOD, pl	H, turbidity, chlorine	residual, and CT (5 missing	g values).			
Discharger C Action:	Corrective								
Comments:									

12/31/2003

84925

Date

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NOV

Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Enforcement** 

**Enforcement** 

Effective

**Order Number** 

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Date				
Region: 9												
<b>Program Type:</b>	NON15											
Agency/Facility/V	VDID: EA	STERN MWD/TEMECU	JLA VALLEY RV	WRF/9 000000006								
168756	OEV	DAY	N	NON15	01/12/2004	84925	NOV	03/26/2004				
Description:		The daily maximum effluer	The daily maximum effluent manganese concentrations on January 12 (0.096 mg/L) exceeded the limitation of 0.06 mg/L.									
Discharger Co Action:	orrective											
<b>Comments:</b>												
168757	OEV	DAY	N	NON15	01/12/2004	84925	NOV	03/26/2004				
Description:		The daily maximum effluer	nt iron concentration	ns on January 12 (0.5	66 mg/L) exceeded the limit	ation of 0.4 mg/L.						
Discharger Coaction: Comments:	orrective											
168758	OEV	MNTH	N	NON15	01/31/2004	84925	NOV	03/26/2004				
Description:		The 30-day average efflue	nt flow of 10.06 MG	D exceeded the limit	ation of 8.0 MGD (See com	nments for the July 2003 re	eport).					
Discharger Co Action: Comments:	orrective											
Agency/Facility/V	VDID: ES	CONDIDO, CITY OF/SI	EWAGE COLLEG	CTION SYSTEM/9	000000749							
167564	SSO	OTHR	N	NON15	10/10/2003	84304	SEL	03/12/2004				
Description:		120 gallon sso from City's	collection system									
Discharger Co	orrective											
Comments:												

Date

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NON15								
Agency/Facility/	WDID: FALLBRO	OOK PUBLIC UT	ILITY DIST/PLA	NTS 1 & 2,RECL	AMTN PROJECTS/9 0	00000395			

Agency/Facility/w	DID: F.	ALLBROOK PUBLIC UI	ILITY DIST/I	PLANIS I & 2, KECL	AMIIN PROJECTS/9 00	0000395		
162944	OEV	DAY	N	NON15	06/10/2003	82012	SEL	01/14/2004
Description:		The effluent turbidity (2.1 N	NTU) exceeded	the daily turbidity maxim	num limit of 2 NTU.			
Discharger Con Action:	rrective							
Comments:								
162945	OEV	DAY	N	NON15	06/16/2003	82012	SEL	01/14/2004
Description:		The effluent turbidity (2.2 h	NTU) exceeded	the daily turbidity maxim	num limit of 2 NTU.			
Discharger Con Action:	rrective							
<b>Comments:</b>								
162946	OEV	DAY	N	NON15	10/20/2003	82012	SEL	01/14/2004
Description:		The effluent turbidity (2.2 h	NTU) exceeded	the daily turbidity maxim	num limit of 2 NTU.			
Discharger Con Action:	rrective							
<b>Comments:</b>								
Agency/Facility/W	DID: G	ENGER, RICHARD/HAR	RMONY ROCI	K PRODUCTS PLAN	T/9 000000320			
166422	RPT	ANLY	N	NON15	02/01/2004	83708	NOV	03/09/2004
Description:		Failure to ssubmit the Janu	uary-December	2003 annual report. Gho	oram.			
Discharger Con Action:	rrective							
<b>Comments:</b>								

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: HANSON AGGREGATES PACIFIC SW/MIRAMAR PLANT/9 000000081 NON15 01/30/2004 SEL 02/10/2004 165181 **RPT** ANLY Ν 82984 Site map is missing from the 2003 annual report. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: HANSON AGGREGATES PACIFIC SW/PALA PLANT/9 000000356 165182 ANLY NON15 SEL 02/10/2004 **RPT** Ν 01/30/2004 82983 Facility diagram is deficient for the 2003 annual report. **Description:** Ghoram, 2/10/04 **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: IMPERIAL BEACH, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000750 167925 SSO QRT Ν NON15 12/31/2003 84604 SEL 03/18/2004 Two spills during Oct-Dec 2003 reporting period. None over 1,000 gallons, none reached surface water. This violation represents reporting period. **Description: Discharger Corrective** Action: **Comments:** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004

through 03/30/2004

Violation Violation Period Significant Violation Date **Enforcement Order Number** Effective **Enforcement** Sequence Type Type Violation **Program** Occurred Order Id Action Date

## **Region: 9**

<b>Program Type:</b>	NON1	5
Agency/Facility/W	DID:	LA MESA, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000752

Agency/Facility/WI	DID: L	A MESA, CITY OF/SEW	AGE COLLEC	CTION SYSTEM/9 000	0000752			
168143	SSO	QRT	N	NON15	09/30/2003	84704	SEL	03/19/2004
Description:		There were two SSOs duri	ng the Jul-Sep 2	2003 quarterly period. T	hey were all under 1,000 g	allons and none reached	receiving waters. One violation	n cited for quarter.
Discharger Cor Action:	rective							
<b>Comments:</b>								
168144	SSO	QRT	N	NON15	12/31/2003	84704	SEL	03/19/2004
<b>Description:</b>		There was one SSO during	g the Oct-Dec 20	003 quarterly period. It v	vas under 1,000 gallons ar	d did not receiving waters	s. One violation cited for quarte	er.
Discharger Cor Action:	rective							
<b>Comments:</b>								
Agency/Facility/WI	DID: L	EMON GROVE, CITY O	F/SEWAGE C	OLLECTION SYSTE	M/9 000000754			
168025	SSO	QRT	N	NON15	09/30/2003	84685	SEL	03/18/2004
Description:		There was one SSO repor	ted for the Jul-S	ep 2003 quarterly monito	oring period.			
Discharger Cor Action:	rective							
<b>Comments:</b>								
168026	SSO	QRT	N	NON15	12/31/2003	84685	SEL	03/18/2004
Description:		There were two SSOs repo	orted for the Oct	-Dec 2003 quarterly mor	nitoring period. One violati	on entered for period.		
Discharger Cor Action:	rective							
Comments:								

167289

Action:

**Comments:** 

**Description:** 

**Discharger Corrective** 

RPT

Requested a corrected template by April 9, 2004.

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: LEUCADIA CWD/SEWAGE COLLECTION SYSTEM/9 000000773 167946 SSO DAY NON15 07/23/2003 03/18/2004 Ν 84624 SEL There was one SSO during Jul-Sep 2003 quarter (500 gal released, 200 gal recovered). Reached Batiquitos Lagoon but no posting. **Description: Discharger Corrective Action: Comments:** Agency/Facility/WDID: NATIONAL CITY, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000755 167288 SSO OTHR Ν NON15 12/31/2003 84024 SEL 03/11/2004 Two sanitary sewer overflows from the City's collection system during the Oct - Dec 03 reporting period. One overflow was 1,000 gallons or more. **Description: Discharger Corrective** Action: **Comments:** QRT Ν NON15 SEL

12/31/2003

84024

An old template was used for the subject quarterly report. The City was previously notified of their use of an outdated template in Regional Board report review letter dated September 26, 2003.

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03/11/2004

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: NEW OWL ROCK PRODUCTS/WILSON CREEK SAND MINE/9 000000669 ANLY NOV 03/09/2004 166417 **RPT** Ν NON15 02/01/2004 83711 Failure to submit the January-December 2003 annual report. Ghoram **Description: Discharger Corrective Action: Comments:** 166418 RPT **SEMI** Ν NON15 08/01/2003 83712 NOV 03/09/2004 Failure to submit the January-June 2003 semiannual report. Ghoram. **Description: Discharger Corrective** Action: **Comments:** 166419 **RPT** SEMI Ν NON15 02/01/2004 83714 NOV 03/09/2004 **Description:** Failure to submit the July-December 2003 semiannual report. Ghoram. **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: OCEANSIDE, CITY OF, WTR UTIL DEP/SAN LUIS REY LAND DISPOSAL/9 000000351 OEV 163354 DAY Ν NON15 08/05/2003 82013 SEL 01/14/2004 The daily coliform concentration of 131 MPN per 100 ml on 8/5/03 exceeded the daily maximum limitation of 23 MPN per 100 ml for discharges to the Oceanside golf course. **Description: Discharger Corrective** Action: **Comments:** 

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Violation

Violation

166603

Action: Comments:

**Description:** 

**Discharger Corrective** 

OEV

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

DAY

Ν

NON15

effluent sulfate exceeded the daily max effluent limitation of 350 mg/L with a value of 467 mg/L.

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Enforcement** 

**Enforcement** 

ough 03/30/200 Effective

03/04/2003

**Order Number** 

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Date
egion: 9								
Program Type:	NON15							
Agency/Facility/Wl	DID: OCEANSI	DE,CITY OF,W	TR UTIL DEP/SEV	VAGE COLLECT	TON SYSTEM/9 000000	9756		
165570	SSO	DAY	N	NON15	02/02/2004	83271	NOV	02/23/2004
Description:	6,800 g	al SSO due to bloc	kage caused by vand	dalism to a manhole	. Vandals had deposited ro	ocks and other materials into	an unlocked manhole.	
Discharger Con Action:	rrective Majority	of the overflow so	aked into the ground	. The City will repla	ce the manholes in the eas	ement where SSO occured	with locking lids as part of the City's	replacement program.
Comments:								
Agency/Facility/WI	DID: OLIVENE	IAIN MWD/4-S I	RANCH WPCF/9 0	00000371 NON15	11/12/2003	83784	SEL	03/04/2003
Description:			the daily max limitati					
Discharger Con Action: Comments:	rrective							
166602	OEV	ANLY	N	NON15	11/12/2003	83784	SEL	03/04/2003
Description:	percent	sodium exceeded	the 12-month averag	ge effluent limitation	of 60% with a value of 62.6	5%		
Discharger Cor Action:	rrective							
<b>Comments:</b>								

11/11/2003

83784

Date

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SEL

Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

For Determined Period 01/01/2004 through 03/30/2004

**Enforcement** 

**Enforcement** 

Effective

**Order Number** 

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Date		
egion: 9										
Program Type:	NON15									
Agency/Facility/W	VDID: ORA	NGE CO, PROBATIO	ON DEPT/JOPLIN	N YOUTH CENTE	R/9 000000073					
167780	OEV	DAY	N	NON15	12/19/2003	84485	SEL	03/16/2004		
<b>Description:</b>	e	effluent BOD recorded at 70 mg/L, which exceeds maximum daily effluent limitation of 45 mg/L.								
Discharger Co Action: Comments:	orrective									
	L									
167781	OEV	DAY	N	NON15	12/19/2003	84485	SEL	03/16/2004		
Description:	e	effluent TSS recorded at 5	50 mg/L, which exce	eds maximum daily e	effluent limitation of 45 mg/L	<del></del>				
Discharger Co Action:	orrective									
<b>Comments:</b>										
167782	RPT	ANLY	N	NON15	12/31/2003	84485	SEL	03/16/2004		
Description:	а	nnual report did not cont	ain tabular and grap	hical data of monitori	ng data collected during the	e 2003 calendar year.				
Discharger Co	orrective									
<b>Comments:</b>										
Agency/Facility/W	VDID: OTA	Y MWD/SEWAGE CO	OLLECTION SYS	STEM/9 000000776						
168027	SSO	QRT	N	NON15	12/31/2003	84686	SEL	03/18/2004		
Description:	Ī	here was one SSO (250	gallons 0 recovered	d) during Oct-Dec 200	3 quarter. Did not reach su	rface waters; no posting.	One violation cited.			
Discharger Co Action:	orrective									
Comments:										

Date

Violation

Significant

Action: Comments:

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: PADRE DAM MWD/SEWAGE COLLECTION SYSTEM/9 000000777 167806 NA Ν NON15 12/31/2003 SEL SSO 84524 03/17/2004 There was one SSO during the Oct-Dec 2003 period. One violation cited for the quarter. Spill was 50,000-gallons, 25,000 gallons recovered. Reached Santee Lake No. 1, but did not enter **Description:** surface water. Lake 1 not flowing into Sycamore Creek at the time. **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: POWAY, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000757 SSO **OTHR** NON15 12/31/2003 SEL 03/11/2004 167291 Ν 84026 Oct - Dec 2003 SSO summary; 2 spills during this period. None over 1,000 gallons. Both reached Green Valley Creek and resulted in the posting of signs warning of sewage contamination. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: RAINBOW MWD/OAK CREST MOBILE ESTATES, INC/9 000000082 163362 **RPT** WEEK Ν NON15 10/27/2002 82015 SEL 01/14/2003 Dissolved oxygen in the effluent storage pond was not monitored for the preceeding week. **Description: Discharger Corrective** 

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For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: RAINBOW MWD/OAK CREST MOBILE ESTATES, INC/9 000000082 163370 WEEK 12/01/2002 SEL 01/14/2003 **RPT** Ν NON15 82015 Dissolved oxygen in the effluent storage pond was not monitored for the preceeding week. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076 OEV NON15 83833 SEL 03/05/2004 166766 DAY Ν 11/19/2003 effluent TDS recorded at 790 mg/L which exceeds the daily max limitation of 650 mg/L **Description: Discharger Corrective** Action: **Comments:** DAY SEL 166767 RPT Ν NON15 10/27/2003 83833 03/05/2004 effluent coliform not sampled **Description: Discharger Corrective** Action: **Comments:** OEV 166768 **ANLY** Ν NON15 12/31/2003 83833 SEL 03/05/2004 12-month average effluent TDS calculated to be 817 mg/L which exceeds the 12-month average effluent limit of 600 mg/L **Description: Discharger Corrective** Action: **Comments:** 

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Order Number** 

Effective

Enforcement

**Enforcement** 

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Date
Region: 9								
Program Type:	NON15							
Agency/Facility/W	VDID: RA	NCHO CALIFORNIA W	ATER DIST/SEV	WAGE COLLECT	TION SYSTEM/9 000000	782		
166054	SSO	DAY	N	NON15	10/04/2003	83547	SEL	02/26/2004
Description:		There was one SSO (700 ga	al) occured during	the Oct-Dec 2003 qu	uarterly period. Did not rea	ch receiving water. Warning	signs were posted for 7 days.	
Discharger Co Action: Comments:	orrective							
Comments:								
Agency/Facility/W	VDID: SA	N CLEMENTE, CITY OF	F/SAN CLEMEN	TE WRP/9 000000	)290			
168298	RPT	SEMI	N	NON15	12/31/2003	84744	SEL	04/02/2004
Description:		ground water monitoring did	l not include a sam	ple result for manga	nese			
Discharger Co Action:	orrective							
Comments:								
169020	RPT	OTHR	N	NON15	02/29/2004	84744	SEL	04/02/2004
Description:		the Pacific Golf Course faile	ed to collect a rainfa	all runoff sample dur	ing a rainfall event in the m	onth of February		
Discharger Co Action:	orrective							
Comments:		even though the PGC is a u	ser or recycled wa	ter, the City of San (	Clemente is held responsible	e.		

Date

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Order Number** 

Effective

Enforcement

**Enforcement** 

Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action	Date
egion: 9								
Program Type:	NON15							
Agency/Facility/W	DID: SAN CI	LEMENTE, CITY O	F/SEWAGE COL	LECTION SYSTI	EM/9 000000758			
165584	SSO	DAY	N	NON15	01/18/2004	83273	NOV	02/23/2004
Description:	1,05 poin		ckage in manhole ca	used by plastic pipe	lodged in manhole. Entere	ed storm drain and Pacific (	Ocean. Closure of recreational wa	ter adjacent to beach at El Portal acco
Discharger Con Action:	rrective							
Comments:								
Agency/Facility/W	DID: SAN DI	EGO CO, PUBLIC	WORKS/RANCH	O DEL CAMPO V	VPCF/9 000000123			
167576	OEV	DAY	N	NON15	12/17/2002	84326	NOV	03/12/2004
Description:	The	daily maximum effluer	nt Total Suspended	Solids (TSS) concen	tration of 262.0 mg/L exce	eded the limitation of 45 mg	g/L.	
Discharger Co Action:	rrective							
<b>Comments:</b>								
167577	OEV	ANLY	N	NON15	12/17/2002	84326	NOV	03/12/2004
<b>Description:</b>	The	12-month average eff	luent TSS concentra	ation of 78.3 mg/L ex	ceeded the limitation of 30	.0 mg/L for the October-De	cember 2002 reporting period.	
Discharger Co. Action:	rrective							
Comments:								
167578	OEV	DAY	N	NON15	12/17/2002	84326	NOV	03/12/2004
Description:	The	daily maximum effluer	nt Total Dissolved S	olids (TDS) concentr	ation of 820 mg/L exceede	ed the limitation of 800 mg/L	<u> </u>	
Discharger Co	rrective							
<b>Comments:</b>								

Date

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

**Region: 9** 

<b>Program Type:</b>	NON15		

167579	OEV	DAY	N	NON15	12/17/2002	84326	NOV	03/12/2004
Description:		The daily maximum effluer	nt nitrate (as NO3	3) concentration of 136.	0 mg/L exceeded the limita	tion of 110 mg/L.		
Discharger Co	orrective							
Comments:								
167580	OEV	ANLY	N	NON15	12/17/2002	84326	NOV	03/12/2004
Description:		The 12-month average eff	fluent nitrate (as N	NO3) concentration of 1	45.1 mg/L exceeded the lin	nitation of 75 mg/L for the	October-December 2002 reporting	period.
Discharger Co Action:	orrective							
Comments:								
167581	OEV	ANLY	N	NON15	03/11/2003	84326	NOV	03/12/2004
Description:		The 12-month average eff	fluent TSS concer	ntration of 83.6 mg/L ex	ceeded the limitation of 30	0 mg/L for the January-N	larch 2003 reporting period.	
Discharger Co	orrective							
<b>Comments:</b>								
167582	OEV	DAY	N	NON15	03/11/2003	84326	NOV	03/12/2004
<b>Description:</b>		The daily maximum effluer	nt nitrate (as NO3	3) concentration of 148.	4 mg/L exceeded the limita	tion of 110 mg/L.		
Discharger Co	orrective							
<b>Comments:</b>								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

## **Region: 9**

**Program Type:** NON15

gency/Facility/WDII	D: SA	AN DIEGO CO, PUBLIC V	WORKS/RAN	CHO DEL CAMPO V	WPCF/9 000000123			
167583	OEV	ANLY	N	NON15	03/11/2003	84326	NOV	03/12/2004
<b>Description:</b>		The 12-month average efflu	uent nitrate (as	NO3) concentration of 1	52.7 mg/L exceeded the lin	nitation of 75 mg/L for the	January-March 2003 reporting pe	riod.
Discharger Correct Action:	ctive							
Comments:								
167584	OEV	ANLY	N	NON15	05/14/2003	84326	NOV	03/12/2004
Description:		The 12-month average efflu	uent TSS conce	entration of 85.6 mg/L ex	ceeded the limitation of 30.	0 mg/L for the April-June	2003 reporting period.	
Discharger Correct Action:	ctive							
Comments:								
167585	OEV	ANLY	N	NON15	05/14/2003	84326	NOV	03/12/2004
Description:		The 12-month average efflu	uent TDS conce	entration of 759.5 mg/L e	exceeded the limitation of 75	50 mg/L for the April-June	e 2003 reporting period.	
Discharger Correct Action:	ctive							
Comments:								
167586	OEV	DAY	N	NON15	05/14/2003	84326	NOV	03/12/2004
Description:		The daily maximum effluen	t nitrate (as NO	3) concentration of 165.	0 mg/L exceeded the limita	tion of 110 mg/L.		
Discharger Correct Action:	ctive							
Comments:								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

## **Region: 9**

**Program Type:** NON15

gency/Facility/WDID:	SAN DIEGO (	CO, PUBLIC WO	RKS/RANCHO	DEL CAMPO WPCI	F/9 000000123			
167587 OE\	/	ANLY	N	NON15	05/14/2003	84326	NOV	03/12/2004
<b>Description:</b>	The 12-mor	nth average effluent	nitrate (as NO3)	concentration of 134.4 r	mg/L exceeded the limitation	n of 75 mg/L for the April-Ju	ne 2003 reporting period.	
Discharger Corrective Action: Comments:								
167588 RPT		QRT	N	NON15	05/14/2003	84326	NOV	03/12/2004
<b>Description:</b>	The downst	ream monitoring w	ell was not sample	d during the April-June	2003 period.			
Discharger Corrective Action: Comments:								
167589 OE\	,	ANLY	N	NON15	08/14/2003	84326	NOV	03/12/2004
Description:	The 12-mor	nth average effluen	TSS concentration	n of 84.4 mg/L exceede	ed the limitation of 30.0 mg/l	for the July-September 20	003 reporting period.	
Discharger Corrective Action:								
Comments:								
167590 OE\		DAY	N	NON15	08/14/2003	84326	NOV	03/12/2004
Description:	The daily m	aximum effluent TE	S concentration of	of 812 mg/L exceeded th	ne limitation of 800 mg/L.			
Discharger Corrective Action:								
Comments:								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date	

# Region: 9

**Program Type:** NON15

gency/Facility/WI	DID: S	SAN DIEGO CO, PUBLIC	WORKS/RAN	CHO DEL CAMPO	WPCF/9 000000123			
167591	OEV	ANLY	N	NON15	08/14/2003	84326	NOV	03/12/2004
Description:		The 12-month average eff	luent TDS conce	ntration of 759.5 mg/L e	exceeded the limitation of 7	50 mg/L for the July-Sept	tember 2003 reporting period.	
Discharger Cor Action:	rective							
Comments:								
167592	OEV	DAY	N	NON15	08/14/2003	84326	NOV	03/12/2004
Description:		The daily maximum efflue	nt nitrate (as NO	3) concentration of 112.	.0 mg/L exceeded the limita	tion of 110 mg/L.		
Discharger Cor Action: Comments:	rective							
Comments:								
167593	OEV	ANLY	N	NON15	08/14/2003	84326	NOV	03/12/2004
Description:		The 12-month average eff	luent nitrate (as I	NO3) concentration of 1	140.4 mg/L exceeded the lin	nitation of 75 mg/L for the	e July-September 2003 reporting	period.
Discharger Cor Action:	rective							
Comments:								
167594	OEV	ANLY	N	NON15	11/18/2003	84326	NOV	03/12/2004
Description:		The 12-month average eff	luent TDS conce	ntration of 768 mg/L ex	ceeded the limitation of 750	mg/L for the October-De	ecember 2003 reporting period.	
Discharger Cor Action:	rective							
Comments:								

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period *01/01/2004* through *03/30/2004* 

**Enforcement** 

Order Number

Enforcement

Effective

Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS/RANCHO DEL CAMPO WPCF/9 000000123 167595 OEV NON15 NOV 03/12/2004 DAY Ν 11/18/2003 84326 The daily maximum effluent nitrate (as NO3) concentration of 117.0 mg/L exceeded the limitation of 110 mg/L. **Description: Discharger Corrective** Action: **Comments:** 167596 OEV **ANLY** Ν NON15 11/18/2003 84326 NOV 03/12/2004 The 12-month average effluent nitrate (as NO3) concentration of 135.6 mg/L exceeded the limitation of 75 mg/L for the October-December 2003 reporting period. **Description: Discharger Corrective** Action: **Comments:** SAN DIEGO CO, PUBLIC WORKS/W S HEISE PARK CAMPGROUND/9 000000122 Agency/Facility/WDID: OEV SEMI 166399 Ν NON15 05/14/2003 84664 NOV 03/19/2004 The effluent chloride analysis from May 14 (92.6 mg/L) exceeded the daily maximum limitation (of 90 mg/L). **Description: Discharger Corrective** Action: **Comments:** 166400 OEV SEMI Ν NON15 10/07/2003 84664 NOV 03/19/2004 The effluent chloride analysis from October 7 (98.1 mg/L) exceeded the daily maximum limitation (of 90 mg/L). **Description: Discharger Corrective** Action: **Comments:** 

Date

Action: Comments:

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS/W S HEISE PARK CAMPGROUND/9 000000122 OEV SEMI NON15 NOV 03/19/2004 166401 Ν 10/07/2003 84664 The effluent TDS analysis from October 7 (724 mg/L) exceeded the daily maximum limitation (of 700 mg/L). **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: SAN DIEGO ZOOLOGICAL SOCIETY/SAN PASQUAL WILD ANIMAL PK STP/9 000000246 166126 QRT NON15 12/31/2003 SEL **RPT** Ν 83585 02/26/2004 oct-dec 2003 quarterly report did not contain an effluent BOD sample result **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD/SEWAGE COLLECTION SYSTEM/9 000000759 166226 SSO NA Υ NON15 12/31/2003 83644 SEL 03/02/2004 There were 34 SSOs during Oct-Dec 2003 period; 8 spills > 1000 gallons; 3 spills caused bay/lagoon or canyon closures. **Description: Discharger Corrective** 

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violatior Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NON15								
Agency/Facility/W	DID: SO	CWA-RECYCLED WATE	ER USE/SOCWA	REC WTR USE	IN ORANGE CO/9 0000	00541			
166473	OEV	CONT	N	NON15	11/07/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004
Description:		SMWD, Nichols WRP: CT va	alue recorded at 32	9 mg-min/L which is	less than the minimum lim	itation of 450 mg-min/L to be	e maintained at all times		
Discharger Co	rrective								
<b>Comments:</b>									
166474	OEV	MNTH	N	NON15	11/04/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004
<b>Description:</b>		SMWD, Nichols WRP: efflue	ent nitrate recorded	at 92 mg/L which e	xceeds the daily max of 50	mg/L.			
Discharger Con Action:	rrective								
<b>Comments:</b>									
166475	OEV	MNTH	N	NON15	12/05/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004
Description:		SMWD, Nichols WRP: efflue	ent nitrate recorded	at 167 mg/L which	exceeds the daily max of 50	) mg/L.			
Discharger Con Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violatio Type	on Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NON15								
Agency/Facility/W	DID: SO	OCWA-RECYCLED WAT	ER USE/SOCWA	REC WTR USE	IN ORANGE CO/9 0000	00541			
166476	OEV	QRT	N	NON15	10/06/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004
<b>Description:</b>		MNWD, JRP: effluent mang	anese recorded at (	0.65 mg/L which ex	ceeds the daily max limitation	on of 0.06 mg/L			
Discharger Co Action: Comments:	rrective								
166477	RPT	QRT	N	NON15	12/31/2003	83728 83744	LTR NOV	R9-2004-0072 R9-2004-0073	03/03/2004 03/03/2004
Description:		SCWD, Coastal Treatment F	Plant: quarterly pota	ble water monitoring	ng did not include a result fo	r sodium.			
Discharger Co Action: Comments:	rrective								
166478	RPT	QRT	N	NON15	12/31/2003	83728 83744	LTR NOV	R9-2004-0072 R9-2004-0073	03/03/2004
Description:		MNWD, JRP: quarterly pota	ble water monitorin	g did not include a	result for sodium.	03744	NOV	N9-2004-0073	03/03/2004
Discharger Co Action: Comments:	orrective								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violatior Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NON15								
Agency/Facility/W	DID: SO	CWA-RECYCLED WATI	ER USE/SOCWA	REC WTR USE	IN ORANGE CO/9 0000	00541			
166479	RPT	QRT	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
						83744	NOV	R9-2004-0073	03/03/2004
<b>Description:</b>		MNWD, 3A plant: quarterly p	ootable water monit	oring did not includ	e a result for sodium.				
Discharger Co Action:	orrective								
<b>Comments:</b>									
166480	OEV	ANLY	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
		DAMAD ALL LA MADD 40	4 2 4 2	1.1.1	1 400 // 1:1	83744	NOV	R9-2004-0073	03/03/2004
Description:		SMWD, Nichols WRP: 12-m	onth avg nitrate-nit	rogen calculated to	be 133 mg/L, which exceed	is the 12-month avg emuer	it limit of 45 mg/L		
Discharger Co Action:	orrective								
<b>Comments:</b>									
		L							
166481	RPT	ANLY	N	NON15	12/31/2003	83728	LTR	R9-2004-0072	03/03/2004
Denovinti		SCWD Constal Transmant F	Diant: annual office	ot monitoring did as	t include a value for all car	83744	NOV	R9-2004-0073	03/03/2004
Description:		SCWD, Coastal Treatment F	riani: annuai emuei	it monitoring did no	n include a value for Sliver				
Discharger Co Action:	orrective								
<b>Comments:</b>									

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**Discharger Corrective** 

Action: Comments:

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: SOCWA-RECYCLED WATER USE/SOCWA REC WTR USE IN ORANGE CO/9 000000541 ANLY NON15 83728 166482 RPT Ν 12/31/2003 LTR R9-2004-0072 03/03/2004 83744 NOV R9-2004-0073 03/03/2004 **Description:** MNWD, 3A Plant: annual effluent monitoring did not include a value for silver **Discharger Corrective** Action: Comments: Agency/Facility/WDID: SOUTH COAST CWD/SEWAGE COLLECTION SYSTEM/9 000000784 165571 WEEK 01/01/2004 83272 NOV 02/23/2004 SSO Ν NON15 21,800 gal SSO due to force main line failure. SSO was initially detected on 12/27/04 but was misidentified as a potable water leack. SSO entered storm drain and Pacific Ocean. Closure of **Description:** recreational waters at Dan Strands Beach in Dana Point. **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: US NAVY/S.E.R.E. CAMP WARNER SPRINGS/9 000000235 163940 OEV DAY Ν NON15 08/01/2002 82238 SEL 01/22/2004 The effluent TDS concentration of 1,040 mg/L based on the sample collected on August 1, 2002 exceeded the TDS daily maximum limit of 1,001 mg/L (300 mg/L above supply water TDS **Description:** concentration of 701 mg/L).

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through 03/30/2004 For Determined Period 01/01/2004 [ This listing includes both linked (to enforcement actions) and unlinked violations] Period Significant Effective Violation Violation Violation Date **Enforcement Enforcement Order Number** Sequence Type Type Violation Program Occurred Order Id Action Date

# Region: 9

rogram Type:	NON15							
Agency/Facility/W		S NAVY/S.E.R.E. CAMP	VARNER SP	RINGS/9 000000235				
163941	OEV	ANLY	N	NON15	08/01/2002	82238	SEL	01/22/2004
Description:		The 12-month average TD month average TDS limit (9		of 1,025 mg/L, calculate	ed as an average of the Au	gust 1, 2002 value and th	e value for the previous six mont	h period, constitutes a violation of the 12-
Discharger Co Action:	orrective							
<b>Comments:</b>								
Agency/Facility/W	<b>'DID:</b> U	S NAVY/SEWAGE COLL	ECTION SYS	STEM/9 000000863				
167968	SSO	DAY	N	NON15	09/30/2003	84644	SEL	03/18/2004
Description:		There were two spills durin	g the Jul-Sep 2	003 period. One was gr	eater than 1,000 gallons ar	d resulted in posting in S	San Diego Bay.	
Discharger Co Action:	orrective							
Comments:								
167969	SSO	DAY	N	NON15	12/31/2003	84644	SEL	03/18/2004
Description:		There was one spill during	the Oct-Dec 20	03 period.				
Discharger Co Action:	orrective							
Comments:								

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**Discharger Corrective** 

Action: **Comments:** 

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

	Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	
-											

# Region: 9

Program Type:	NON15							
Agency/Facility/W	DID: US	MC BASE, CAMP PEN	DLETON/SEW	AGE COLLECTION	N SYSTEM/9 000000786			
165560	SSO	NA	N	NON15	12/31/2003	83267	SEL	02/19/2004
Description:		There were four sanitary 1,000 gallons but resulted			on system during the Oct-D	Dec 2003 period. Two o	overflows were 1,000 gallons or mor	e. The other two overflows were less than
Discharger Con Action:	rrective							
Comments:								
165563	SSO	NA	N	NON15	09/30/2003	83267	SEL	02/19/2004
Description:		There were four sanitary	sewer overflows f	rom the Base's collection	on system during the Jul-S	ep 2003 period. One o	verflow was 1,000 gallons or more.	None reached the receiving waters.
Discharger Con Action:	rrective							
<b>Comments:</b>								
Agency/Facility/W	DID: VA	ALLECITOS WATER D	ISTRICT/SEW	AGE COLLECTION	N SYSTEM/9 000000787			
167815	SSO	DAY	N	NON15	09/30/2003	84528	SEL	03/17/2004
Description:		There were two SSOs du	ring Jul-Sep 2003	period. None over 1,0	000 gallons, none into surfa	ice waters.		
Discharger Con Action:	rrective							
Comments:								
167816	SSO	DAY	N	NON15	12/31/2003	84528	SEL	03/17/2004
Description:		There were two SSOs du	ring Oct-Dec 200	3 period. None over 1,0	000 gallons, none into surf	ace waters.		

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**Discharger Corrective** 

Action: Comments:

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: VALLEY CENTER MWD/LOWER MOOSA CANYON RECL FACIL/9 000000236 164019 OEV ANLY NON15 09/09/2003 82278 SEL 01/23/2004 Ν The calculated 12-month average nitrate concentration of 61.73 mg/L as NO3 on September 29, 2003 constitutes a violation of the 12-month average nitrate limit (45 mg/L as NO3) for the July-**Description:** September 2003 reporting period. **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: VULCAN MATERIALS/PALA PRODUCTION PLANT/9 000000255 ANLY NON15 SEL 165180 **RPT** Ν 01/30/2004 82985 02/05/2004 Facility diagram is missing from the 2003 annual report. **Description:** Ghoram, 2/10/04 **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: WHISPERING PALMS COMM SERV DIS/WHISPERING PALMS WPCF/9 000000157 165557 OEV DAY Ν NON15 10/19/2003 83265 SEL 02/19/2004 effluent flow on october 19 was recorded at 0.532 MGD which exceeds the dailly flow limit of 0.4 MGD **Description:** 

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NON15** Agency/Facility/WDID: WHISPERING PALMS COMM SERV DIS/WHISPERING PALMS WPCF/9 000000157 165558 NON15 10/18/2003 SEL 02/19/2004 **RPT** DAY Ν 83265 **Description:** effluent flow on october 18 was not reported **Discharger Corrective** Action: **Comments: Program Type: NPDES** Agency/Facility/WDID: BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177 OEV 166291 INST Ν **NPDES** 09/25/2003 Sample taken on 9/25/03 with Dissolved Oxygen concentration of 3.58 mg/L was less than the instantaneous maximum effluent limit of >5.0 mg/L. **Description: Discharger Corrective** Action: **Comments:** 166292 OEV **INST** Ν **NPDES** 09/29/2003 83986 MPC R9-2004-0069 03/09/2004

Sample taken on 9/29/03 with Dissolved Oxygen concentration of 2.93 mg/L was less than the instantaneous maximum effluent limit of >5.0 mg/L.

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Violation

Violation

Action: Comments:

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004

**Enforcement** 

**Order Number** 

**Enforcement** 

through 03/30/2004

Effective

Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action	Order Number	Date
legion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: BE	ADOR CONSTRUCTIO	N COMPANY/FIF	RST STREET SEV	VER CROSSING/9 0000	001177			
166765	CAT1	MNTH	Υ	NPDES	10/22/2003	83986	MPC	R9-2004-0069	03/09/2004
Description:		Average monthly effluent I	imit for samples take	n in October with to	tal nitrogen concentrations	of 1.9 and 2.2 mg/L effluent	limit of 1.0 mg/L for total	al nitrogen.	
Discharger Con Action:	orrective								
Comments:									
Agency/Facility/W		LTRANS DISTRICT 11							
170329	UNRD	NA	Υ	NPDES	02/03/2004	86150	LTR	Do 0004 0000	03/29/2004
						86149 86148	NOV SEL	R9-2004-0096	03/29/2004 03/29/2004
Description:		TR - Discharge of sedimer	nt at Olympic Parkwa	y culvert		00140	OLL		00/20/2004
Discharger Co	rrective	Culvert construction is be	complete.						
<b>Comments:</b>									
170330	UNRD	NA	Υ	NPDES	02/18/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004
Description:		Toll Road - Discharge of s	ediment at Olympic F	Parkway culvert					
Discharger Co	rrective	Culvert construction is be	complete.						

Date

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

I his listing includes	both linked (1	o enforcement acti	ions) and unlink	ed violations]		roi Determine	u i ciiou vi/o.	1/2007 HII Ou	gn 03/30/200
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/WI	DID: CALT	RANS DISTRICT 11	/SR 125 TOLL RO	AD/9 S11232304					
170332	UNRD	NA	Υ	NPDES	02/22/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004
<b>Description:</b>	To	ll Road - Discharge of s	ediment at Olympic F	Parkway culvert					
Discharger Cor Action: Comments:	rective Cu	ulvert construction is be	complete.						
Comments:									
170333	UNRD	NA	Υ	NPDES	02/23/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
Description:	To	II Road - Discharge of s	ediment at H Street 0	Construction Entrand	ce 2/21/04				
Discharger Cor Action:	rective	lditional BMPs were app	lied.						
Comments:									
170334	UNRD	NA	Y	NPDES	03/11/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004
<b>Description:</b>	To	ll Road - Inappropriate o	conveyance systems	caused a discharge	e of sediment at H Street ca	aused by flow from off-site an	d culvert at Olympic Pa	rkway	
Discharger Cor Action:	rective Cu	ılvert at Olypic Parkway	is completed.						
<b>Comments:</b>									
Comments:									

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his listing includes	s both linked (	to enforcement acti	ons) and unlink	ed violations]		For Determine	d Period 01/0	1/2004 throug	gh <i>03/30/2</i>
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: CAL	FRANS DISTRICT 11	SR 125 TOLL RO	AD/9 S11232304					
170335	PRMC	NA	Υ	NPDES	03/11/2004	86150	LTR		03/29/2004
						86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL		03/29/2004
<b>Description:</b>	T	oll Road - Failure to imple	ement /maintain BMP	's					
Discharger Co Action: Comments:	orrective								
170336	PRMC	NA	Y	NPDES	03/11/2004	86150	LTR		03/29/2004
170336	PRIVIC	NA .	Ť	NPDES	03/11/2004	86149	NOV	R9-2004-0096	03/29/2004
						86148	SEL	119-2004-0090	03/29/2004
Description:	T	oll Road - Failure to comp	bly with construction	storm water permit					
Discharger Co	orrective								
<b>Comments:</b>									
170341	PRMC	NA	N	NPDES	03/30/2004	86151	SEL		04/05/2004
Description:	G	C - Severe erosion was r	noted on a slope abo	ve the Sweetwater F	River above the golf cours	e.			
Discharger Co	orrective S	ediment did not appear to	reach river.						
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date

## **Region: 9**

**Program Type:** NPDES

Agency/Facility/WI	OID: CA	ALTRANS DISTRICT 11	SR 125 TOLL	ROAD/9 S11232304				
170406	UNRD	NA	N	NPDES	02/03/2004			
Description:		GC - Ineffective BMPs. So which resulted in the disch			d down the south side of the	e embankment fill slope.	The existing fiber rolls on the slop	be had been damaged in a few locations
Discharger Cor. Action: Comments:	rective	BMPs were improved.						
comments.								
170408	UNRD	NA	Υ	NPDES	02/22/2004			
Description:		GC - Temp desilt basin #3	south of Quarry	Road was breached. T	his was the second in serie	s in Quad 4.		
Discharger Cor Action:	rective	Basin was repaired and im	proved.					
<b>Comments:</b>								
170410	PRMC	NA	N	NPDES	03/11/2004	86184	NTC	03/17/2004
						86185	SEL	03/17/2004
Description:		GC - Sediment basins nee	ded maintenand	ce to remove sediment.				
Discharger Cor Action:	rective	NTC returned on 3/26/04 i	ndicating correc	ted.				
Comments:								
170416	PRMC	NA	N	NPDES	03/11/2004	86184	NTC	03/17/2004
						86185	SEL	03/17/2004
Description:		GC - Need additional sedi	nent and erosio	n control BMPs				
Discharger Cor Action:	rective	NTC returned on 3/26/04 i	ndicating correc	ted.				
Comments:								

This listing include	s both linked (to ea	nforcement act	ions) and unlink	ed violations]		For Determine	ea Perioa VI/VI	1/2004 throug	gh 03/30/2
Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
egion: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/V	VDID: CALTRAI	NS DISTRICT 11	/SR 125 TOLL RO	AD/9 S11232304					
170418	PRMC	NA	N	NPDES	03/11/2004	86184	NTC		03/17/2004
						86185	SEL		03/17/2004
Description:	GC - N	eed erosion and se	diment BMPs near S	weetwater Road in C	Quad 3.				
Discharger Co Action: Comments:	orrective NTC re	turned on 3/26/04 i	ndicating corrected.						
170419	PRMC	NA	N	NPDES	03/11/2004	86184	NTC		03/17/2004
						86185	SEL		03/17/2004
Description:	GC - Si	abilize overflow ou	tlet for second basin	in Quad 4.					
Discharger Co Action: Comments:	orrective NTC re	turned on 3/26/04 i	ndicating corrected.						
Agency/Facility/V	VDID: CALTRAI	NS DISTRICT 11	/SR-56 MIDDLE/9	S11172824					
163551	UNRD	NA	Υ	NPDES	12/31/2003	82071	SEL		01/15/2004
Description:	A disch	arge of sediment w	vas noted at the Carn	nel Valley overcrossi	ng.				
Discharger Co	orrective								
Comments:									

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004

Enforcement

**Enforcement** 

**Order Number** 

through 03/30/2004

Effective

Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action Order Num	Date
gion: 9								
Program Type:	NPDES							
Agency/Facility/W	VDID: CA	LTRANS DISTRICT 11	/SR-56 MIDDLE/9	S11172824				
163553	PRMC	NA	N	NPDES	12/31/2003	82071	SEL	01/15/2004
<b>Description:</b>		Rilling was noted beneath	several of the bridge	abutments.				
Discharger Co Action: Comments:	orrective							
163554	PRMC	NA	N	NPDES	12/31/2003	82071	SEL	01/15/2004
Description:		A concrete spill was noted	under the Carmel Va	alley overcrossing				
Discharger Co	orrective							
Comments:								
163555	PRMC	NA	Υ	NPDES	12/31/2003	82071	SEL	01/15/2004
Description:		Maintenance of gravel bag	s and plastic sheetin	g was noted in seve	eral areas. Also additional S	Sediment and erosion contro	BMPs are needed at undercrossings a	and canyons.
Discharger Co	orrective							
Comments:								
Agency/Facility/W	VDID: CA	LTRANS DISTRICT 11	/SR56 EAST/9 S11	172834				
170426	UNRD	NA	N	NPDES	02/02/2004			
Description:		Runoff washed through the	e bridge joint seal blo	ockouts and through	existing plastic lined swales	s. The 20" fiber rolls around	the perimter of McGonigle Creek were	breached by the flow.
Discharger Co	orrective	Final grading of slope and	reapplication of BMF	es was conducted.				
Comments:								

Date

Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Enforcement** 

**Enforcement** 

**Order Number** 

Effective

Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action	Date
gion: 9								
Program Type:	NPDES							
Agency/Facility/W	DID: DRI	ISCOLL MISSION BAY	Y, LLC/DRISCOLI	MISSION BAY/9	000000305			
164011	PRMC	NA	N	NPDES	12/10/2003	82261	SEL	01/22/2004
Description:		Missing sampling and ana	lytical records, found	by Tetra Tech inspe	ectors.			
Discharger Con Action: Comments:	rrective							
164013	PRMC	NA	N	NPDES	12/10/2003	82261	SEL	01/22/2004
Description:		Tetra Tech inspectors four	nd missing records of	daily/weekly operat	ions, missing signature, an	d missing facility map in SW	PPP.	
Discharger Con	rrective							
Action: Comments:								
Comments:	DID: ENG	CINA WASTEWATER	AUTHORITY/ENG	CINA OCEAN OU	TFALL/9 000000030			
	DID: ENG	CINA WASTEWATER DAY	AUTHORITY/ENG	CINA OCEAN OU	TFALL/9 00000030 12/14/2003	83063	SEL	02/13/2004
Comments: Agency/Facility/W	CAT1	DAY	N	NPDES	12/14/2003	83063 ber 14, 2003 exceeded the li		02/13/2004
Comments: Agency/Facility/Wi	CAT1	DAY	N nt total suspended so	NPDES	12/14/2003 ion of 57.8 mg/l on Decem			02/13/2004
Comments:  Agency/Facility/Windows  165322  Description:  Discharger Con	CAT1	DAY The daily maximum effluer EWPCF staff increased th	N nt total suspended so e solids inventory to s	NPDES lid (TSS) concentratestabilize the activate	12/14/2003 ion of 57.8 mg/l on Decem	ber 14, 2003 exceeded the li		02/13/2004
Comments:  Agency/Facility/Windows  165322  Description:  Discharger Conduction:	CAT1	DAY The daily maximum effluer EWPCF staff increased th	N nt total suspended so e solids inventory to s	NPDES lid (TSS) concentratestabilize the activate	12/14/2003 ion of 57.8 mg/l on Decem d sludge process??	ber 14, 2003 exceeded the li		02/13/2004
Comments:  Agency/Facility/Winderstands  165322  Description:  Discharger Conduction:  Comments:	CAT1  rrective  PRMC	DAY The daily maximum effluer EWPCF staff increased th The TSS concentration ref	N nt total suspended so e solids inventory to s turned to compliance  N PCF did not have ther	NPDES lid (TSS) concentratestabilize the activatestabilize the activatesthe following day. N NPDES mometers to verify p	12/14/2003 ion of 57.8 mg/l on Decem d sludge process?? lo BOD data available for t	ber 14, 2003 exceeded the li he day of violation.	mitation of 50 mg/l.	03/03/2004
Comments:  Agency/Facility/Will  165322  Description:  Discharger Contaction:  Comments:	CAT1  rrective  PRMC	DAY The daily maximum effluer EWPCF staff increased th The TSS concentration ref  NA Sampling cabinets at EWF	N nt total suspended so e solids inventory to s turned to compliance  N PCF did not have ther	NPDES lid (TSS) concentratestabilize the activatestabilize the activatesthe following day. N NPDES mometers to verify p	12/14/2003 ion of 57.8 mg/l on Decem d sludge process?? lo BOD data available for t	ber 14, 2003 exceeded the li he day of violation.	mitation of 50 mg/l. SEL	03/03/2004

Date

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective
Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date

## Region: 9

**Program Type:** NPDES

Agency/Facility/WD	ID: EN	ICINA WASTEWATER	AUTHORITY/	ENCINA OCEAN O	UTFALL/9 000000030			
166346	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
Description:		Sampling cabinets at Mea Monitoring and Reporting			s to verify proper preservat	ion temperature, sample	es not kept chilled from time of	collection to test set up as required by
Discharger Corr Action:	ective							
Comments:								
166347	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
Description:		Measurement of pH in san	nples collected a	t EWPCF were not cond	ducted immediately after sa	mpling as required in 40	CFR 136 and Order No. 2000-	036.
Discharger Corr Action:	ective							
Comments:								
166349	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
Description:		Measurement of pH in san	nples collected a	t Meadolark WRP were	not conducted immediately	after sampling as requir	ed in 40 CFR 136 and Order N	lo. 2000-036.
Discharger Corr Action:	ective							
<b>Comments:</b>								
166350	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
Description:		Complete and accurate ch No. 2000-036.	ain of custody re	cords were not maintair	ned for samples collected fi	om Meadowlark WRP as	s required by Provision II.5 of th	ne Monitoring and Reporting Program of Order
Discharger Corr Action:	ective							
Comments:								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004

through 03/30/2004

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number Effective** Sequence Type Type Violation Program Occurred Order Id Action Date

## Region: 9

**Program Type:** NPDES

Agency/Facility/W	DID: EN	ICINA WASTEWATER A	UTHORITY	/ENCINA OCEAN OU	JTFALL/9 00000030			
166351	PRMC	NA	N	NPDES	12/09/2003	83687	SEL	03/03/2004
Description:		Records of chain of custody 2000-036.	forms for sam	ples sent to contract labo	oratories from EWPCF wer	e not maintained as requ	ired by Provision II.5 of the Moni	toring and Reporting Program of Order No.
Discharger Con Action:	rrective							
Comments:								
167604	CAT1	INST	Υ	NPDES	12/14/2003	84364	NOV	03/15/2004
Description:		TSS concentration in the eff	luent sample to	aken on December 14, 2	003 was 57.8 mg/l which e	xceeds the TSS "maximu	ım at any time" concentration eff	luent limitation of 50 mg/l.
Discharger Con Action:	rrective	Violation reported as due to TSS effluent concentrations			condary clarifiers. EWA re	ported that it increased the	he solids inventory to stabilize th	e activated sludge process and subsequent
<b>Comments:</b>								
Agency/Facility/W	DID: IB	WC-US & MEXICO SECT	TION/SOUTI	H BAY IWTP/9 000000	0732			
164636	CAT1	MNTH	Υ	NPDES	09/30/2003	82590	SEL	01/30/2004
Description:		For the month of September	2003, facility	violated acute toxicity, ch	ironic toxicity, CBOD, and	TSS effluent limits. Total	of 420 violations of Order 96-50	
Discharger Con Action:	rrective							
Comments:		Facility does not have secon	dary treatmen	t facilities as required by	Order 96-52.			
164637	CAT1	MNTH	Υ	NPDES	10/31/2003	82590	SEL	01/30/2004
Description:		For the month of October 20	03, facility viol	ated acute toxicity, CBO	D, and TSS effluent limits	as well as influent copper	limits. Total of 427 violations of	Order 96-50.
Discharger Con Action:	rrective							
<b>Comments:</b>		Facility does not have secon	dary treatmen	t facilities as required by	Order 96-52.			

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**Discharger Corrective** 

Action: Comments:

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** IBWC-US & MEXICO SECTION/SOUTH BAY IWTP/9 000000732 Agency/Facility/WDID: MNTH **NPDES** 11/30/2003 164638 CAT1 82590 SEL 01/30/2004 For the month of November 2003, facility violated acute toxicity, chlonic toxicity, CBOD, and TSS effluent limits as well as influent copper limits. Total of 418 violations of Order 96-50. **Description: Discharger Corrective** Action: **Comments:** Facility does not have secondary treatment facilities as required by Order 96-52. IRVINE RANCH WATER DISTRICT/IRVINE RANCH WD-HYDRO/9 000001037 Agency/Facility/WDID: CAT2 HOUR **NPDES** 12/31/2003 SEL 164269 Ν 82370 01/27/2004 Contractor dechlorinated to 1ppm; permit limit TRC is 0.1 ppm. Discharge was approx. 76,000 gallons into storm drain and into Aliso Creek. No TRC measurements were taken at the strom drain **Description:** outlet by the creek (not required in permit). **Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING/NASSCO/9 000000066 163944 **RPT ANLY** Ν **NPDES** 12/09/2003 Holding times for analyses of pH and total residual chlorine were greater then 15 minutes. NASSCO sent sample to laboratory for analyses. **Description:** 

By letter dated January 22, 2004, SEL request change in sampling and analyses procedures for pH and TRC.

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For Determined Period *01/01/2004* through *03/30/2004* 

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through

through 03/30/2004

Period Violation Violation Significant Violation Date **Enforcement Enforcement Order Number Effective** Sequence Type Type Violation Program Occurred Order Id Action Date

## **Region: 9**

**Program Type: NPDES** 

Agency/Facility/WD	OID: NA	ATIONAL STEEL & SHII	BUILDING/	NASSCO/9 000000066				
164290	UNRD	MNTH	N	NPDES	08/28/2003	82397	SEL	01/27/2004
Description:		On August 28, 2003 paint of	hips spilled fro	m contaiment barrier by o	contractor, Surface Techno	logies. Incident not repo	rted in August monthly report.	
Discharger Corr Action:	rective							
Comments:								
164846	UNRD	QRT	N	NPDES	12/02/2003	82777	SEL	02/05/2004
Description:		On December 2, 2003, a sp	ill of paint chip	s occurred near USS Cu	rtis. Subcontractor, SIPCO	), was issued an Environ	mental Corrective Action Reques b	y NASSCO pursuant to EMS.
Discharger Corr Action:	rective							
Comments:								
Agency/Facility/WD	OID: OC	CEANSIDE,CITY OF,WT	R UTIL DEP	OCEANSIDE OCEAN	N OUTFALL/9 0000001	46		
168550	CAT1	DAY	Υ	NPDES	10/29/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		Effluent TSS concentration	on 10/29/03 w	as 136 mg/l which exceed	ds the TSS "maximum at a	ny time" concentration e	fluent limitation of 50 mg/L.	
Discharger Corr Action:	rective	Discharger repaired aeratio	n blowers and	gear box of the dissolved	air flotation process which	had failed and resulted	in the upset causing the violations.	
Comments:								

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**Discharger Corrective** 

Action: **Comments:** 

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
gion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: OCEAN	SIDE,CITY OF,W	TR UTIL DEP/OCI	EANSIDE OCEAN	N OUTFALL/9 00000014	16			
168551	CAT1	DAY	Υ	NPDES	11/05/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004
<b>Description:</b>	Efflue	nt TSS concentratio	n on 11/5/03 was 146	mg/l which exceeds	s the TSS "maximum at an	y time" concentration effluent	limitation of 50 mg/L.		
				DOX OF THE DISSOIVED	i air notation process which	had failed and resulted in th	e upset causing the viol	auons.	
Discharger Co Action: Comments:	orrective Discr	arger repaired aerat	ion blowers and gear		,				
Action:	CAT1	DAY	Y	NPDES	10/29/2003	84884	NOV		03/25/2004
Action: Comments:					·	84884 84885			03/25/2004 03/25/2004
Action: Comments:	CAT1	DAY	Y	NPDES	10/29/2003		NOV SEL		
Action: Comments: 168552	CAT1	DAY int TSS mass emissi	Y on rate on 10/29/03 w	NPDES /as15,700 lbs/day wl	10/29/2003 hich exceeds the TSS "ma	84885	NOV SEL uent limitation of 6,800 l	bs/day.	
Action: Comments:  168552  Description: Discharger Co	CAT1	DAY int TSS mass emissi	Y on rate on 10/29/03 w	NPDES /as15,700 lbs/day wl	10/29/2003 hich exceeds the TSS "ma	84885 ximum at any time" MER effl	NOV SEL uent limitation of 6,800 l	bs/day.	

Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.

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For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

**Program Type:** NPDES

ency/Facility/	WDID: O	CEANSIDE,CITY OF,WT	R UTIL DEP	OCEANSIDE OCEA	N OUTFALL/9 0000001	46		
168556	CAT1	WEEK	Υ	NPDES	11/05/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.5 mL/L.	ds concentration	n on 11/5/03 was 42 mL/	L and resulted in a 7-day m	noving average of 8.7 mL	/L on 11/5/03 which exceeds the set	tleable solids 7-day average effluen
Discharger ( Action:	Corrective	Discharger repaired aeration	on blowers and	gear box of the dissolve	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
Comments:								
168557	CAT1	WEEK	Υ	NPDES	11/06/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.5 mL/L.	ds concentration	n on 11/5/03 was 42 mL/	L and resulted in a 7-day m	noving average of 8.7 mL	/L on 11/6/03 which exceeds the set	tleable solids 7-day average effluen
Discharger (Action:	Corrective	Discharger repaired aeration	on blowers and (	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
<b>Comments:</b>								
68558	CAT1	WEEK	Υ	NPDES	11/07/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.5 mL/L.	ls concentration	n on 11/5/03 was 42 mL/	L and resulted in a 7-day m	noving average of 8.5 mL	/L on 11/7/03 which exceeds the set	tleable solids 7-day average effluen
Discharger (	Corrective	Discharger repaired aeration	on blowers and	gear box of the dissolve	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
Action: Comments:								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

**Region: 9** 

**Program Type:** NPDES

DID: O	CEANSIDE,CITY OF,WT	R UTIL DEP	OCEANSIDE OCEA	N OUTFALL/9 0000001	46		
CAT1	WEEK	Υ	NPDES	11/10/2003	84884	NOV	03/25/2004
					84885	SEL	03/25/2004
	The effluent settleable solid limitation of 1.5 mL/L.	s concentration	n on 11/5/03 was 42 mL/	L and resulted in a 7-day m	noving average of 8.5 mL	/L on 11/10/03 which exceeds the s	settleable solids 7-day average effluent
rrective	Discharger repaired aeratio	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
CAT1	WEEK	Υ	NPDES	11/11/2003	84884	NOV	03/25/2004
					84885	SEL	03/25/2004
	The effluent settleable solid limitation of 1.5 mL/L.	s concentration	n on 11/5/03 was 42 mL/	L and resulted in a 7-day m	noving average of 8.6 mL	/L on 11/11/03 which exceeds the s	settleable solids 7-day average effluent
rrective	Discharger repaired aeratio	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
CAT1	MNTH	Υ	NPDES	11/05/2003	84884	NOV	03/25/2004
					84885	SEL	03/25/2004
	The effluent settleable solid limitation of 1.0 mL/L.	s concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 m	nL/L on 11/05/03 which exceeds the	settleable solids 30-day average effluent
rrective	Discharger repaired aeratio	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
1	CAT1 CAT1	The effluent settleable solid limitation of 1.5 mL/L.  Prective Discharger repaired aeration  CAT1 WEEK  The effluent settleable solid limitation of 1.5 mL/L.  Prective Discharger repaired aeration  CAT1 MNTH  The effluent settleable solid limitation of 1.0 mL/L.	The effluent settleable solids concentration limitation of 1.5 mL/L.  Prective Discharger repaired aeration blowers and WEEK Y  The effluent settleable solids concentration limitation of 1.5 mL/L.  Prective Discharger repaired aeration blowers and MNTH Y  The effluent settleable solids concentration limitation of 1.0 mL/L.	The effluent settleable solids concentration on 11/5/03 was 42 mL/limitation of 1.5 mL/L.  Prective Discharger repaired aeration blowers and gear box of the dissolved of the di	The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day m limitation of 1.5 mL/L.  Prective  Discharger repaired aeration blowers and gear box of the dissolved air flotation process which the dissolved air flotation of 1.5 mL/L.  Trective  Discharger repaired aeration blowers and gear box of the dissolved air flotation process which the dissolved air flotation process w	CAT1 WEEK Y NPDES 11/10/2003 84884 84885  The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.5 mL limitation of 1.5 mL/L.  Pischarger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted  CAT1 WEEK Y NPDES 11/11/2003 84884 84885  The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.6 mL limitation of 1.5 mL/L.  Pischarger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted  CAT1 MNTH Y NPDES 11/05/2003 84884 84885  The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 m limitation of 1.0 mL/L.	CAT1 WEEK Y NPDES 11/10/2003 84884 NOV 84885 SEL  The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.5 mL/L on 11/10/03 which exceeds the similation of 1.5 mL/L.  Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.  CAT1 WEEK Y NPDES 11/11/2003 84884 NOV 84885 SEL  The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 7-day moving average of 8.6 mL/L on 11/11/103 which exceeds the similation of 1.5 mL/L.  Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.  CAT1 MNTH Y NPDES 11/05/2003 84884 NOV 84885 SEL  The effluent settleable solids concentration on 11/5/03 was 42 mL/L and resulted in a 30-day moving average of 2.0 mL/L on 11/105/03 which exceeds the imitation of 1.0 mL/L.

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Violation

Violation

Action: Comments:

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

Enforcement

**Order Number** 

**Enforcement** 

**Effective** 

Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Date
Region: 9								
Program Type:	NPDES							
Agency/Facility/V	WDID: OC	EANSIDE,CITY OF,WT	R UTIL DEP/OC	EANSIDE OCEA	N OUTFALL/9 00000014	16		
168562	CAT1	MNTH	Υ	NPDES	11/06/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration on	11/5/03 was 42 mL/l	L and resulted in a 30-day r	moving average of 2.0 mL/L	on 11/06/03 which exceeds the settleable solids	30-day average effluent
Discharger Control Comments:	forrective	Discharger repaired aeratio	n blowers and gear	box of the dissolved	d air flotation process which	had failed and resulted in th	e upset causing the violations.	
168563	CAT1	MNTH	Y	NPDES	11/07/2003	84884 84885	NOV SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration on	11/5/03 was 42 mL/	L and resulted in a 30-day r	moving average of 2.0 mL/L	on 11/07/03 which exceeds the settleable solids	30-day average effluent
Discharger Co	orrective	Discharger repaired aeratio	n blowers and gear	box of the dissolved	d air flotation process which	had failed and resulted in th	e upset causing the violations.	
Comments:								
168564	CAT1	MNTH	Υ	NPDES	11/10/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration on	11/5/03 was 42 mL/l	L and resulted in a 30-day r	moving average of 2.2 mL/L	on 11/10/03 which exceeds the settleable solids	30-day average effluent
Discharger Co	orrective	Discharger repaired aeratio	n blowers and gear	box of the dissolved	d air flotation process which	had failed and resulted in th	e upset causing the violations.	

Date

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Sequence Type Type Violation Program Occurred Order Id Action Date Region: 9 **Program Type:** NPDES

Agency/Facility/W	DID: O	CEANSIDE,CITY OF,WT	R UTIL DEP	OCEANSIDE OCEA	N OUTFALL/9 0000001	46		
168565	CAT1	MNTH	Υ	NPDES	11/11/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	s concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.1 ı	mL/L on 11/11/03 which exceeds t	he settleable solids 30-day average effluent
Discharger Co Action: Comments:	rrective	Discharger repaired aeratio	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	d in the upset causing the violation	S.
168566	CAT1	MNTH	Υ	NPDES	11/12/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 ı	mL/L on 11/12/03 which exceeds t	he settleable solids 30-day average effluent
Discharger Co Action:	rrective	Discharger repaired aeration	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	d in the upset causing the violation	S.
<b>Comments:</b>								
168567	CAT1	MNTH	Y	NPDES	11/13/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 i	mL/L on 11/13/03 which exceeds t	he settleable solids 30-day average effluent
Discharger Co. Action:	rrective	Discharger repaired aeration	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	d in the upset causing the violation	S.
<b>Comments:</b>								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 th

through 03/30/2004

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

**Program Type:** NPDES

Agency/Facility/WDID:		CEANSIDE,CITY OF,WTR UTIL DEP/OCEANSIDE OCEAN OUTFALL/9 000000146									
168568	CAT1	MNTH	Υ	NPDES	11/14/2003	84884	NOV	03/25/2004			
						84885	SEL	03/25/2004			
Description:		The effluent settleable solic limitation of 1.0 mL/L.	ls concentration	on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 m	nL/L on 11/14/03 which exceeds the	e settleable solids 30-day average effluent			
Discharger Corrective Action:		Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.									
Comments:											
168569	CAT1	MNTH	Υ	NPDES	11/17/2003	84884	NOV	03/25/2004			
						84885	SEL	03/25/2004			
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration	on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.2 m	nL/L on 11/17/03 which exceeds the	e settleable solids 30-day average effluent			
Discharger Corrective Action:		Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.									
Comments:											
168570	CAT1	MNTH	Υ	NPDES	11/18/2003	84884	NOV	03/25/2004			
						84885	SEL	03/25/2004			
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration	on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.1 m	nL/L on 11/18/03 which exceeds the	e settleable solids 30-day average effluent			
Discharger Corrective Action:		Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.									
<b>Comments:</b>											

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

**Region: 9** 

**Program Type:** NPDES

Agency/Facility/W	/DID: O	CEANSIDE,CITY OF,WT	R UTIL DEP	OCEANSIDE OCEA	N OUTFALL/9 0000001	46					
168571	CAT1	MNTH	Υ	NPDES	11/19/2003	84884	NOV	03/25/2004			
						84885	SEL	03/25/2004			
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 m	nL/L on 11/19/03 which exceeds the	e settleable solids 30-day average effluent			
Discharger Corrective Action:		Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.									
Comments:											
168572	CAT1	MNTH	Υ	NPDES	11/20/2003	84884	NOV	03/25/2004			
						84885	SEL	03/25/2004			
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 m	nL/L on 11/20/03 which exceeds the	settleable solids 30-day average effluent			
Discharger Corrective Action: Comments:		Discharger repaired aeration blowers and gear box of the dissolved air flotation process which had failed and resulted in the upset causing the violations.									
comments.											
168573	CAT1	MNTH	Υ	NPDES	11/21/2003	84884	NOV	03/25/2004			
						84885	SEL	03/25/2004			
Description:		The effluent settleable solic limitation of 1.0 mL/L.	s concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 m	nL/L on 11/21/03 which exceeds the	settleable solids 30-day average effluent			
Discharger Corrective Action: Comments:		Discharger repaired aeratic	n blowers and	gear box of the dissolved	d air flotation process which	h had failed and resulted	in the upset causing the violations.				
comments.											

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

## Region: 9

**Program Type:** NPDES

Agency/Facility/V	WDID: O	CEANSIDE,CITY OF,WT	R UTIL DEP	OCEANSIDE OCEA	N OUTFALL/9 0000001	46		
168574	CAT1	MNTH	Υ	NPDES	11/24/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentratio	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.2 m	nL/L on 11/24/03 which exceeds the	settleable solids 30-day average effluent
Discharger C Action:	orrective	Discharger repaired aeration	on blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
Comments:								
168575	CAT1	MNTH	Υ	NPDES	11/25/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solic limitation of 1.0 mL/L.	ls concentratio	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.1 m	nL/L on 11/25/03 which exceeds the	settleable solids 30-day average effluent
Discharger C Action:	orrective	Discharger repaired aeration	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
<b>Comments:</b>								
168576	CAT1	MNTH	Υ	NPDES	11/26/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentratio	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 m	nL/L on 11/26/03 which exceeds the	settleable solids 30-day average effluent
Discharger C Action:	orrective	Discharger repaired aeration	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations.	
<b>Comments:</b>								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through

through 03/30/2004

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Sequence Type Type Violation Program Occurred Order Id Action Date

Region: 9

**Program Type:** NPDES

Agency/Facility/W	DID: O	CEANSIDE,CITY OF,WT	R UTIL DEP/O	OCEANSIDE OCEA	N OUTFALL/9 00000014	16		
168577	CAT1	MNTH	Υ	NPDES	11/27/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solic limitation of 1.0 mL/L.	s concentration	on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 m	nL/L on 11/27/03 which exceeds the	ne settleable solids 30-day average effluent
Discharger Co Action:	rrective	Discharger repaired aeration	n blowers and g	ear box of the dissolve	d air flotation process which	had failed and resulted	in the upset causing the violations	S.
Comments:								
168578	CAT1	MNTH	Υ	NPDES	11/28/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	s concentration	on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 m	nL/L on 11/28/03 which exceeds the	ne settleable solids 30-day average effluent
Discharger Co Action:	rrective	Discharger repaired aeration	n blowers and g	ear box of the dissolve	d air flotation process which	had failed and resulted	in the upset causing the violations	S.
<b>Comments:</b>								
168579	CAT1	MNTH	Υ	NPDES	12/01/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	s concentration	on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.1 m	nL/L on 12/1/03 which exceeds the	e settleable solids 30-day average effluent
Discharger Co Action:	rrective	Discharger repaired aeration	n blowers and g	ear box of the dissolve	d air flotation process which	had failed and resulted	in the upset causing the violations	S.
Comments:								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

Region: 9

**Program Type:** NPDES

Agency/Facility/W	VDID: O	CEANSIDE,CITY OF,WT	R UTIL DEP	OCEANSIDE OCEA	N OUTFALL/9 0000001	16		
168580	CAT1	MNTH	Υ	NPDES	12/02/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	ls concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 n	nL/L on 12/2/03 which exceeds the	e settleable solids 30-day average effluent
Discharger Co Action: Comments:	orrective	Discharger repaired aeratio	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations	S.
	0.174			NDD50	40/00/0000	0.400.4	Nev	00/05/0004
168584	CAT1	MNTH	Y	NPDES	12/03/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solid limitation of 1.0 mL/L.	s concentration	n on 11/5/03 was 42 mL/l	L and resulted in a 30-day	moving average of 2.0 n	nL/L on 12/3/03 which exceeds the	e settleable solids 30-day average effluent
Discharger Co Action:	orrective	Discharger repaired aeration	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations	S.
<b>Comments:</b>								
168586	CAT1	MNTH	Y	NPDES	12/04/2003	84884	NOV	03/25/2004
						84885	SEL	03/25/2004
Description:		The effluent settleable solic limitation of 1.0 mL/L.	s concentration	n on 11/5/03 was 42 mL/	L and resulted in a 30-day	moving average of 2.0 n	nL/L on 12/4/03 which exceeds the	e settleable solids 30-day average effluent
Discharger Co Action:	orrective	Discharger repaired aeration	n blowers and	gear box of the dissolved	d air flotation process which	n had failed and resulted	in the upset causing the violations	S.
<b>Comments:</b>								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
Program Type:	NPDES								
Agency/Facility/W	VDID: OCEA	NSIDE,CITY OF,WT	R UTIL DEP/OC	EANSIDE OCEAN	N OUTFALL/9 0000001	46			
168587	CAT1	MNTH	Υ	NPDES	12/05/2003	84884	NOV		03/25/2004
						84885	SEL		03/25/2004
Description:		e effluent settleable solidation of 1.0 mL/L.	s concentration on	11/5/03 was 42 mL/l	and resulted in a 30-day	moving average of 2.0 mL/L o	on 12/5/03 which exceed	ds the settleable solids	30-day average effluent
Discharger Co Action:	orrective	charger repaired aeration	n blowers and gear	box of the dissolved	air flotation process which	n had failed and resulted in th	e upset causing the viol	ations.	
<b>Comments:</b>									
Agency/Facility/W 165845 Description:	CAT2	MNTH June 28, 2002 tributyltin	N	NPDES	<b>Γ PACIFIC BCH DEW</b> 206/28/2002 ug/L).	A 1/9 0000000588			
Discharger Co Action:	orrective								
Comments:									
165847	CAT2	MNTH	Υ	NPDES	07/26/2002				
Description:	On	July 26, 2002 tributyltin	exceeded the AMEI	L of .005 ug/L (.010	ug/L).				
Discharger Co Action:	orrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation	Violation	Period	Significant	Violation	Date	Enforcement	Enforcement	Order Number	Effective	
Sequence	Type	Type	Violation	Program	Occurred	Order Id	Action		Date	

## Region: 9

**Program Type:** NPDES

Agency/Facility/WD	ID: PF	ROMENADE MALL DEVE	LOPMT	CORP/PROMENADE AT P	PACIFIC BCH DEWAT/9 (	000000588		
165860	CAT1	MNTH	Υ	NPDES	06/27/2003			
Description:		OnJune 27, 2003, total suspe	ended soli	ds exceeded the AMEL of 30 m	g/L (119 mg/L).			
Discharger Corr Action:	ective							
Comments:								
165862	CAT1	INST	Υ	NPDES	06/27/2003			
Description:		OnJune 27, 2003, total suspe	ended soli	ds exceeded the instantaneous	maximum effluent limitation o	of 50 mg/L (119 mg/L).		
Discharger Corr Action:	ective							
Comments:								
165863	CAT2	MNTH	Υ	NPDES	06/27/2003			
Description:		On June 27, 2003, tributyltin	exceeded	the AMEL of 0.005 ug/L (0.058	s ug/L).			
Discharger Corr Action:	ective							
Comments:								
165866	CAT2	MNTH	Υ	NPDES	06/27/2003			
Description:		On June 27, 2003, lead exce	eded the o	criterion continuous concentration	on of 8.1 ug/L (55 ug/L).			
Discharger Corr Action:	ective							
<b>Comments:</b>								

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Period Significant Violation Date **Enforcement** Effective Violation **Enforcement Order Number** Type Sequence Type Violation Occurred Order Id **Program** Action Date

#### Region: 9

<b>Program Type:</b>	NPDE	S Company of the comp
Agency/Facility/W	DID.	PROMENADE MALL DEVELOPMT CORP/PROMENADE AT PACIFIC RCH DEWAT/9 000000588

gency/Facility/ WDI	ν	CONTENTIDE MAREE DE VE	LOI MI	OM /I KOMEMBE III	TACIFIC BCII DEWA 1/9 00000030	,0	
165868	CAT1	MNTH	Υ	NPDES	08/29/2003		
Description:		On August 29, 2003, total su	spended so	lids exceeded the AMEL of	30 mg/L (42 (mg/L).		
Discharger Corre	ective						
<b>Comments:</b>							
165869	CAT1	MNTH	Y	NPDES	09/29/2003		
<b>Description:</b>		On September 29, 2003, total	al suspende	d solids exceeded the AME	of 30 mg/L (62 mg/L).		
Discharger Corre	ective						
<b>Comments:</b>							
165872	CAT1	INST	Y	NPDES	09/29/2003		
Description:		On September 29, 2003, total	al suspende	d solids exceeded the insta	ntaneous maximum effluent limitation of 5	50 mg/L (62 mg/L).	
Discharger Corre	ective						
<b>Comments:</b>							
165873	CAT2	MNTH	Υ	NPDES	12/29/2003		
Description:		On December 29, 2003, cade	mium excee	eded the criterion continuou	concentration effluent limitation of 9.3 ug	g/L (10 ug/L).	
Discharger Corre Action:	ective						
<b>Comments:</b>							

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004

through 03/30/2004

Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Sequence Type Type Violation Program Occurred Order Id Action Date

#### Region: 9

**Program Type: NPDES** 

gency/Facility/WDID:	PROMENADE MALL I	DEVELOPMT CO	RP/PROMENADE A	AT PACIFIC BCH DEWAT/9 000000588		
165874 RPT	QRT	N	NPDES	10/30/2003		
<b>Description:</b>	In the July-September	2003 quarterly repor	t, MTBE was missing.			
Discharger Corrective Action:	Discharger submitted s	supplemental informa	tion containing an MTI	BE sample that was not in the July-September 200	03 reporting period.	
Comments:	Incomplete monitoring	violations not subjec	t to MMPs until 2004.			
165875 RPT	QRT	N	NPDES	06/30/2003		
<b>Description:</b>	In the April-June 2003	quarterly report, diox	in and asbestos result	s were submitted over 30 days late. Submitted on	October 1, 2003.	
Discharger Corrective Action:						
Comments:	Incomplete monitoring	violations not subjec	t to MMPs until 2004.			
165876 RPT	QRT	N	NPDES	06/30/2002		
Description:	IIn the April-June 2002	duarterly report, dio	xin, total phosphorus, a	and asbestos analysis were submitted 30 days late	<del></del>	
Discharger Corrective Action:						
Comments:	Incomplete monitoring	violations not subjec	t to MMPs until 2004.			

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Enforcement** 

**Enforcement** 

**Order Number** 

Effective

C	T	Terrou	57' 1 4'	D	Date	2 L L	Lanor coment	Order Number	Dist
Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action		Date
gion: 9									
rogram Type:	NPDES								
Agency/Facility/W	DID: SAN	DIEGO COUNTY WT	R AUTHORITY/I	BRADLEY PARK	P-LINE 3&4 RELOC/9	000001027			
163272	CAT1	MNTH	Υ	NPDES	12/31/2003	85011	MPO	R9-2004-0100	05/12/2004
						83924	MPC	R9-2004-0077	03/09/2004
						81891	NOV		01/15/2004
Description:					2003 TOTAL PHOSPHOR	US 0.14 MG/L) SO IT BECO	MES THE MONTHLY A	VERAGE. THE AVERA	GE MONTHLY EF
	L	IMITATION FOR TOTAL	PHOSPHORUS IS	0.1 MG/L.					
Discharger Con	rrective								
Action: Comments:									
comments.									
163273	CAT1	INST	N	NPDES	12/09/2003	85011	MPO	R9-2004-0100	05/12/2004
.002.0	<b>0</b> 7111			525	. = / 00/ = 000	83924	MPC	R9-2004-0077	03/09/2004
						81891	NOV		01/15/2004
Description:	[5	SAMPLE COLLECTED ON	N 12/9/2003 EXCEE	DED THE INSTANT.	ANEOUS MAXIMUM EFFI	LUENT LIMITATION OF 2.0		ROGEN WITH A CONC	
<b>F</b>									
Discharger Con Action:	rrective								
<b>Comments:</b>									
163274	CAT1	MNTH	Υ	NPDES	12/31/2003	85011	MPO	R9-2004-0100	05/12/2004
						83924	MPC	R9-2004-0077	03/09/2004
						81891	NOV		01/15/2004
Description:	C	Only one sample collected	during the month of	December (12/09/2	003 Total Nitrogen 2.5 mg/	L), therefore the sample resi	ult is the average month	ly result. THE AVERAGE	E MONTHLY EFFL
-	L	LIMITATION FOR TOTAL	NITROGEN is 1.0 m	g/L.					
Discharger Con Action:	rrective								
Comments:	-								

Date

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: SAN D	EGO COUNTY WT	R AUTHORITY/E	RADLEY PARK	P-LINE 3&4 RELOC/9	000001027			
163275	CAT1	INST	Υ	NPDES	12/09/2003	85011	MPO	R9-2004-0100	05/12/2004
						83924	MPC	R9-2004-0077	03/09/2004
						81891	NOV		01/15/2004
Description:	SAM	IPLE COLLECTED ON	12/9/2003 EXCEED	DED THE INSTANT	ANEOUS MAXIMUM EFFL	UENT LIMITATION OF 0.05	MG/L FOR MANGANE	SE WITH A CONCENT	RATION OF 0.091 MG/L.
Discharger Co Action:	rrective								
Comments:									
Agency/Facility/W	DID: SAN DI	IEGO, CITY OF/SAN	DIEGO CONVE	NTION CTR DE	W A T/9 000000329				
						0.510	101		0.1.10=1000.1
162541	СТОХ	DAY	N	NPDES	10/14/2003	81516	NOV		01/05/2004
Description:	EXC	eedance of the daily ma	aximum effluent limit	ation for enronic tox	cicity (1 TUc) in sample take	n on 10/4-17/2003 with a co	ncentration of 2.0 TUC.		
Discharger Co Action:	orrective								
Comments:	NPI	DES permit contains pol	lutant specific efflue	nt limitations for tox	cic pollutants. MMP exempt	-			
162542	CAT1	INST	Υ	NPDES	11/11/2003	83827	MPC	R9-2004-0067	03/02/2004
						81516	NOV		01/05/2004
Description:	Exc	eedance of the instanta	neous maximum eff	luent limitation for T	SS (50 mg/L) in sample tak	en on 11/11/2003 with a con	centration of 141 mg/L.		
Discharger Co Action:	rrective								
Comments:									

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For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement Enforcement** Order Number Effective Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329 MNTH Υ **NPDES** MPC 03/02/2004 162544 CAT1 11/11/2003 83827 R9-2004-0067 81516 NOV 01/05/2004 **Description:** Exceedance of the average monthly effluent limitation for TSS (30 mg/L) in sample taken on 11/11/2003 with a concentration of 141 mg/L. **Discharger Corrective** Action: Comments: Agency/Facility/WDID: SOUTHWEST MARINE, INC/SOUTHWEST MARINE SHIPYARD/9 000000137 **PRMC** 82253 SEL 01/22/2004 163989 DAY Ν **NPDES** 12/11/2003 Tetra Tech inspectors noted that pH measurements were not taken within the first 15 minutes. **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: SWEETWATER AUTHORITY/SWEETWATER AUTHORITY GRND DEMI/9 000000858 PRMC 163939 **ANLY** Ν **NPDES** 12/09/2003 82237 SEL 01/22/2004 Dischargere failed to calibrate flow meter, Tetra Tech inspection 12-9-03 **Description: Discharger Corrective** By SEL requested calibration and notification. Action: **Comments:** 

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Enforcement** 

**Enforcement** 

**Order Number** 

Effective

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
Region: 9									
Program Type:	NPDES								
Agency/Facility/W		SE, CAMP PEND	DLETON/PLANT	#01, HEADQUAR	TERS/9 000000161				
164124	RPT	MNTH	N	NPDES	06/30/2003	82325	NOV	R9-2004-0037	01/26/2004
Description:	May 20	003 monitoring repor	t was missing requi	red data for influent t	low (31 values)				
Discharger Con Action: Comments:	rrective								
Comments.									
164125	RPT	MNTH	N	NPDES	07/30/2003	82325	NOV	R9-2004-0037	01/26/2004
Description:	June 2	003 monitoring repo	rt was missing requ	ired data for influent	flow (30 values)				
Discharger Co	rrective								
Comments:									
164126	RPT	QRT	N	NPDES	07/30/2003	82325	NOV	R9-2004-0037	01/26/2004
<b>Description:</b>	April-Ju	une 2003 monitoring	report was missing	required data for ito	xicity (6 values)				
Discharger Co.	rrective								
<b>Comments:</b>									
164128	RPT	MNTH	N	NPDES	07/30/2003	82325	NOV	R9-2004-0037	01/26/2004
Description:	July 20	03 DMR missing da	ta for influent flow (	31 values)					
Discharger Co. Action:	rrective								
<b>Comments:</b>									

Date

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

 Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date

## **Region: 9**

**Program Type: NPDES** 

D: US	SMC BASE, CAMP PEN	DLETON/PLAN	NT #01, HEADQUAR	TERS/9 000000161				
CAT1	DAY	N	NPDES	07/30/2003	82325	NOV	R9-2004-0037	01/26/2004
	July 2003 DMR exceeded	TCR effluent limi	itations fordaily and 30-	day concentration and ME	R			
ective								
CAT1	DAY	N	NPDES	08/30/2003	82325	NOV	R9-2004-0037	01/26/2004
	August 2003 DMR exceed	ded TCR effluent	limitations fordaily and 3	30-day concentration and I	MER			
ective								
CAT1	DAY	N	NPDES	09/30/2003	82325	NOV	R9-2004-0037	01/26/2004
	September 2003 DMR exc	ceeded TCR efflu	ent limitations fordaily a	and 30-day concentration a	ind MER			
ective								
RPT	MNTH	N	NPDES	08/30/2003	82325	NOV	R9-2004-0037	01/26/2004
	August 2003 DMR missing	g data for influent	flow (30 values) and ef	fluent DO (4)				
ective								
	CAT1  CAT1  CAT1  CAT1  CAT1  CAT1	CAT1 DAY  August 2003 DMR exceeded  CAT1 DAY  August 2003 DMR exceeded  CAT1 DAY  September 2003 DMR exceeded  CAT1 DAY  CAT1 DAY  CAT1 DAY  September 2003 DMR exceeded  CAT1 DAY  CAT1	CAT1 DAY N  August 2003 DMR exceeded TCR effluent lim  August 2003 DMR exceeded TCR effluent  CAT1 DAY N  August 2003 DMR exceeded TCR effluent  CAT1 DAY N  September 2003 DMR exceeded TCR effluent  CAT1 DAY N  August 2003 DMR exceeded TCR effluent  CAT1 DAY N  August 2003 DMR missing data for influent	CAT1 DAY N NPDES  CAT1 DAY N NPDES  August 2003 DMR exceeded TCR effluent limitations fordaily and 30-excive  CAT1 DAY N NPDES  August 2003 DMR exceeded TCR effluent limitations fordaily and 3 exceive  CAT1 DAY N NPDES  September 2003 DMR exceeded TCR effluent limitations fordaily a exceive  RPT MNTH N NPDES  August 2003 DMR missing data for influent flow (30 values) and effective	CAT1 DAY N NPDES 07/30/2003  July 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and ME  CAT1 DAY N NPDES 08/30/2003  August 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and Neetive  CAT1 DAY N NPDES 09/30/2003  September 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration as sective  RPT MNTH N NPDES 08/30/2003  August 2003 DMR missing data for influent flow (30 values) and effluent DO (4)	CAT1 DAY N NPDES 07/30/2003 82325  CAT1 DAY N NPDES 08/30/2003 82325  August 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 08/30/2003 82325  August 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 09/30/2003 82325  September 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 09/30/2003 82325  September 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 08/30/2003 82325  August 2003 DMR missing data for influent flow (30 values) and effluent DO (4)	CAT1 DAY N NPDES 07/30/2003 82325 NOV  CAT1 DAY N NPDES 08/30/2003 82325 NOV  August 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 08/30/2003 82325 NOV  August 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 09/30/2003 82325 NOV  September 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 09/30/2003 82325 NOV  September 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  RPT MNTH N NPDES 08/30/2003 82325 NOV  August 2003 DMR missing data for influent flow (30 values) and effluent DO (4)	CAT1 DAY N NPDES 08/30/2003 82325 NOV R9-2004-0037  August 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 08/30/2003 82325 NOV R9-2004-0037  August 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 09/30/2003 82325 NOV R9-2004-0037  September 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  CAT1 DAY N NPDES 09/30/2003 82325 NOV R9-2004-0037  September 2003 DMR exceeded TCR effluent limitations fordaily and 30-day concentration and MER  RPT MNTH N NPDES 08/30/2003 82325 NOV R9-2004-0037  August 2003 DMR missing data for influent flow (30 values) and effluent DO (4)

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For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date **Enforcement** Enforcement Order Number Effective Violation Sequence Type Type **Program** Occurred Order Id Action Date Region: 9 **Program Type: NPDES** Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #01, HEADQUARTERS/9 000000161 MNTH **NPDES** 09/30/2003 82325 NOV 164134 **RPT** Ν R9-2004-0037 01/26/2004 September 2003 DMR missing data for influent flow (30 values) **Description: Discharger Corrective Action: Comments:** 164135 RPT QRT Ν **NPDES** 09/30/2003 82325 NOV R9-2004-0037 01/26/2004 July-September 2003 DMR missing data for freshwater WET (6 values) **Description: Discharger Corrective** Action: **Comments:** Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #02, SAN LUIS REY/9 000000162 164137 MNTH RPT Ν **NPDES** 06/30/2003 82326 NOV R9-2004-0036 01/26/2004 May 03 DMR missing required data for influent flow (31 MV) **Description: Discharger Corrective** Action: **Comments:** RPT 164138 MNTH Ν **NPDES** 07/30/2003 82326 NOV R9-2004-0036 01/26/2004 June 03 DMR missing required data for influent flow (30 MV) **Description: Discharger Corrective** Action: **Comments:** 

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Violation Violation Period Significant Violation Date **Enforcement Enforcement Order Number** Effective Sequence Type Type Violation Program Occurred Order Id Action Date

#### **Region: 9**

Program Type: NPDES

gency/Facility/WI	DID: U	ISMC BASE, CAMP PEND	LETON/PLA	ANT #02, SAN LUIS RI	EY/9 000000162				
164139	RPT	MNTH	N	NPDES	08/30/2003				
Description:		July 03 DMR missing requi	ed data for inf	luent flow (31 MV)					
Discharger Cor Action:	rective								
Comments:									
164141	RPT	MNTH	N	NPDES	09/30/2003	82326	NOV	R9-2004-0036	01/26/2004
Description:		Aug 03 DMR missing requi	ed data for inf	luent flow (31 MV) and ef	f. DO (4)				
Discharger Cor. Action:	rective								
Comments:									
164142	RPT	MNTH	N	NPDES	10/30/2003	82326	NOV	R9-2004-0036	01/26/2004
Description:		Aug 03 DMR missing requi	red data for inf	luent flow (31 MV)					
Discharger Cor. Action:	rective								
Comments:									
164143	RPT	QRT	N	NPDES	10/30/2003	82326	NOV	R9-2004-0036	01/26/2004
Description:		July-septe 03 DMR missing	required data	forFW WET (6 values)					
Discharger Cor Action:	rective								
Comments:									

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Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/WD	ID: USMC B	ASE, CAMP PENI	DLETON/PLANT #	#02, SAN LUIS RI	EY/9 000000162				
164144	RPT	QRT	N	NPDES	07/30/2003	82326	NOV	R9-2004-0036	01/26/2004
Description:	April-	June 03 DMR missin	g required data forFV	WET (6 values)					
Discharger Corr Action: Comments:	rective								
164146	CAT1	DAY	N	NPDES	08/30/2003	82326	NOV	R9-2004-0036	01/26/2004
<b>Description:</b>	excee	eded daily and 30 day	TCR effluent limitati	ons for concentration	n and MER				
Discharger Corr Action:	rective								
Comments:									
164147	CAT1	DAY	N	NPDES	09/30/2003	82326	NOV	R9-2004-0036	01/26/2004
Description:	Augu	st 03 DMR exceeded	daily and 30 day TC	R effluent limitations	for concentration and ME	R			
Discharger Corr Action: Comments:	rective								
Commences.									
164148	CAT1	DAY	N	NPDES	10/30/2003	82326	NOV	R9-2004-0036	01/26/2004
Description:	Septe	ember 03 DMR excee	ded daily and 30 day	TCR effluent limita	tions for concentration and	MER			
Discharger Corr Action:	rective								
<b>Comments:</b>									

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Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
Region: 9									
Program Type:	NPDES								
Agency/Facility/W	WDID: USMC BA	SE, CAMP PEND	LETON/PLAN	T #03, CHAPPO/9 00	00000163				
164157	RPT	MNTH	N	NPDES	03/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:	feb 03	dmr missing influent	flow data (28 val	ues)					
Discharger Co Action: Comments:	orrective								
164158	RPT	MNTH	N	NPDES	04/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:	march	03 dmr missing influ	ent flow data (31	values)					
Discharger Co	orrective								
Comments:									
164159	RPT	MNTH	N	NPDES	05/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:	april 03	dmr missing influer	nt flow data (30 va	alues)					
Discharger Co	orrective								
<b>Comments:</b>									
164160	RPT	MNTH	N	NPDES	06/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>	may 03	dmr missing influer	nt flow data (31 va	alues) & eff. BOD (1 val	ue)				
Discharger Co Action:	orrective								
<b>Comments:</b>									

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egion: 9 Program Type: N Agency/Facility/WDI 164161 Description: Discharger Corre	ID: US	SMC BASE, CAMP PEND  MNTH  June 03 dmr missing influe	N	NPDES	<b>00000163</b> 07/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Agency/Facility/WDl 164161 Description: Discharger Corre	ID: US	SMC BASE, CAMP PEND	N	NPDES		82327	NOV	R9-2004-0035	01/26/2004
164161  Description:  Discharger Corre	RPT	MNTH	N	NPDES		82327	NOV	R9-2004-0035	01/26/2004
Description: Discharger Corre					07/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Discharger Corre	ective	June 03 dmr missing influe	nt flow data (30 valu	ues)					
	ective								
Comments:									
164162	RPT	MNTH	N	NPDES	08/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>		July 03 dmr missing influer	t flow data (31 valu	es)					
Discharger Corre	ective								
<b>Comments:</b>									
164163	RPT	MNTH	N	NPDES	09/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>		August 03 dmr missing influ	uent flow data (31 v	alues) & effluent TC	R (1 value)				
Discharger Corre Action: Comments:	ective								
oviiiiiviii.									
164164	RPT	MNTH	N	NPDES	10/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:		Sept 03 dmr missing influen	nt flow data (30 valu	ies)					
Discharger Corre	ective								
<b>Comments:</b>									

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Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	/DID: USM	C BASE, CAMP PEN	DLETON/PLANT	#03, CHAPPO/9 0	00000163				
164165	CAT1	DAY	Υ	NPDES	02/28/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:	Fe	eb 03 DMR- eff violations	s for TSS, TCR, man	ganese, MBAS, colo	or, & iron daily and 30 day,	concentration and MER			
Discharger Co Action: Comments:	orrective								
164166	CAT1	DAY	N	NPDES	03/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:	m	arch 03 DMR- eff violation	ons for TCR, mangan	ese, MBAS, & iron	daily and 30 day, concentr	ation and MER			
Discharger Co Action: Comments:	orrective								
164167	CAT1	DAY	N	NPDES	04/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:	ар	oril 03 DMR- eff violation	ns for TSS, TCR, turbi	dity, color, & iron da	aily and 30 day, concentrat	tion and MER			
Discharger Co Action: Comments:	orrective								
164168	CAT1	DAY	N	NPDES	05/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>	m	ay 03 DMR- eff violation	ns for TCR,manganes	e, color, & iron daily	y and 30 day, concentration	n and MER			
Discharger Co Action:	orrective								
<b>Comments:</b>									

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Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	VDID: USM	C BASE, CAMP PEN	DLETON/PLANT :	#03, CHAPPO/9 0	00000163				
164169	CAT1	DAY	N	NPDES	06/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>	Ju	ne 03 DMR- eff violation	ns for TCR,manganes	se, color, & iron dail	ly and 30 day, concentratio	n and MER			
Discharger Co Action: Comments:	orrective								
164171	CAT1	DAY	N	NPDES	07/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:	Ju	lly 03 DMR- eff violation	s for TCR,manganes	e, color, & iron daily	and 30 day, concentration	n and MER			
Discharger Co Action:	orrective								
<b>Comments:</b>									
164172	CAT1	DAY	N	NPDES	08/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>	aı	g 03 DMR- eff violation	s for DO, TCR,manga	nese, daily and 30	day, concentration and ME	R			
Discharger Co Action:	orrective								
Comments:									
164173	CAT1	DAY	N	NPDES	09/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>	se	ept 03 DMR- eff violation	ns forTCR,manganese	e, daily and 30 day,	concentration and MER				
Discharger Co Action:	orrective								
Comments:									

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Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/V	WDID: USMC I	BASE, CAMP PENI	DLETON/PLANT #	#03, CHAPPO/9 0	00000163				
164174	ATOX	QRT	N	NPDES	09/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>	july-s	sept 03 DMR- acute a	nd chronic failed Cer	odaphnia and fathe	ad minnow initial screen				
Discharger ( Action: Comments:	Corrective								
Comments.									
164175	ATOX	QRT	N	NPDES	03/30/2003	82327	NOV	R9-2004-0035	01/26/2004
Description:	Jan-ı	march 03 WET failed	all test species						
Discharger C Action:	Corrective								
Comments:									
164176	ATOX	QRT	N	NPDES	06/30/2003	82327	NOV	R9-2004-0035	01/26/2004
<b>Description:</b>	april-	June 03 WET failed a	II test species						
Discharger C Action:	Corrective								
Comments:									
Agency/Facility/	WDID: USMC I	BASE, CAMP PENI	OLETON/PLANT #	‡13, TWIN LAKE	S/9 000000169				
164177	RPT	MNTH	N	NPDES	03/30/2003	82328	NOV	R9-2004-0033	01/26/2004
Description:	feb 0	3 dmr missing influen	t flow (10 values)						
Discharger C Action:	Corrective								
<b>Comments:</b>									

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Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action	Order Number	Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: USMO	C BASE, CAMP PEN	DLETON/PLANT	#13, TWIN LAKE	S/9 000000169				
164178	RPT	MNTH	N	NPDES	06/30/2003	82328	NOV	R9-2004-0033	01/26/2004
Description:	ma	ay 03 dmr missing efflu	ent BOD (10 values)						
Discharger Co Action: Comments:	orrective								
164179	CAT1	DAY	N	NPDES	02/28/2003	82328	NOV	R9-2004-0033	01/26/2004
Description:	fel	03 dmreffluent violation	ons for TCR, mangane	ese, MBAS, color & i	iron concentration and MEI	R for daily and 30-day			
Discharger Co Action: Comments:	orrective								
comments.									
164180	CAT1	DAY	N	NPDES	03/30/2003	82328	NOV	R9-2004-0033	01/26/2004
<b>Description:</b>	ma	arch 03 dmreffluent viol	ations for TCR, & iron	concentration and I	MER for daily and 30-day				
Discharger Co Action:	orrective								
Comments:									
164181	CAT1	DAY	N	NPDES	04/30/2003	82328	NOV	R9-2004-0033	01/26/2004
Description:	Ap	oril 03 dmr-effluent viola	tions for TCR, manga	inese, MBA, color, &	iron concentration and ME	ER for daily and 30-day			
Discharger Co Action:	orrective								
Comments:									

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Action: **Comments:** 

**Discharger Corrective** 

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Sequence	Туре	Туре	Violation	Program	Occurred	Order Id	Action	Order Pumber	Date
egion: 9									
Program Type:	NPDES								
Agency/Facility/W	DID: USMC	C BASE, CAMP PEN	DLETON/PLANT	#13, TWIN LAKE	CS/9 000000169				
164182	CAT1	DAY	N	NPDES	05/30/2003	82328	NOV	R9-2004-0033	01/26/2004
Description:	ma	ay 03 dmr-effluent violat	tions for DO, TCR, M	BAS, color, & iron co	oncentration and MER for	daily and 30-day			
Discharger Co	rrective								
<b>Comments:</b>									
164183	CAT1	DAY	N	NPDES	06/30/2003	82328	NOV	R9-2004-0033	01/26/2004
<b>Description:</b>	jun	ne 03 dmr-effluent violat	tions for TCR, manga	nese, MBAS, color,	& iron concentration and M	MER for daily and 30-day			
Discharger Con Action:	rrective								
Comments:									
164184	CAT1	DAY	N	NPDES	07/30/2003	82328	NOV	R9-2004-0033	01/26/2004
Description:	july	y 03 dmr-effluent violati	ons for TCR, mangar	ese, MBAS, color, a	& iron concentration and M	ER for daily and 30-day			
Discharger Con Action:	rrective								
Comments:									
164185	CAT1	DAY	N	NPDES	08/30/2003	82328	NOV	R9-2004-0033	01/26/2004
Description:	Au	igust 03 dmr-effluent vid	olations for TCR, MBA	AS, color concentrat	ion and MER for daily and	30-day			

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#### Region: 9

910111									
<b>Program Type:</b>	NPDES	i							
Agency/Facility/V	VDID: U	SMC BASE, CAMP PEND	LETON/PLA	NT #13, TWIN LAKI	ES/9 000000169				
164186	CAT1	DAY	N	NPDES	09/30/2003	82328	NOV	R9-2004-0033	01/26/2004
Description:		September 03 dmr-effluent	violations for To	CR, MBAS, color conce	ntration and MER for daily	and 30-day			
Discharger C Action:	orrective								
<b>Comments:</b>									
Agency/Facility/V	vnin. i	SMC BASE, CAMP PEND	OI FTON/PLA	NTS 1 2 3 &13 DISCI	H TO OOO/9 000001182				
		ŕ		* *					
168588	CAT1	WEEK	Υ	NPDES	09/06/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004
Description:		Total Suspended Solids (T	SS) concentration	on of 96 mg/L for the fire	st week exceeded the week	dy limitation of 45 mg/L.			
Discharger C Action:	orrective								
<b>Comments:</b>									
168590	CAT1	WEEK	N	NPDES	12/18/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004
Description:		Total Suspended Solids (T	SS) concentration	on of 50 mg/L for the we	eek OF dEC. 14-18 2003 ex	cceeded the weekly limita	tion of 45 mg/L.		
Discharger C Action:	orrective								
<b>Comments:</b>									

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Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action	Date
Region: 9								
Program Type:	NPDES							
Agency/Facility/	WDID: USN	MC BASE, CAMP PENI	DLETON/PLANT	S 1,2,3 &13 DISCH	H TO OOO/9 000001182			
168591	RPT	MNTH	N	NPDES	09/30/2003	84887	NOV	03/26/2004
						84886	SEL	03/26/2004
Description:		The report failed to report to feffluent samples.	he influent monitori	ng data. Influent sar	nples shall be collected ups	stream of each treatment p	plant, on the same day as effluent s	samples, and shortly before the collection
Discharger ( Action:	Corrective							
Comments:								
168592	RPT	MNTH	N	NPDES	09/30/2003	84887	NOV	03/26/2004
						84886	SEL	03/26/2004
Description:		The daily effluent flow rate	was not monitored	for 30 days.				
Discharger ( Action:	Corrective							
Comments:								
168593	RPT	MNTH	N	NPDES	09/30/2003	84887	NOV	03/26/2004
						84886	SEL	03/26/2004
Description:		Total Residual Chlorine wa	s not monitored for	30 days.				
Discharger ( Action:	Corrective							
<b>Comments:</b>								
	I							

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Violation Sequence	Violatior Type	n Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: USI	MC BASE, CAMP PENDI	LETON/PLANTS	1,2,3 &13 DISCI	H TO OOO/9 000001182				
168594	RPT	MNTH	N	NPDES	09/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004
Description:		the report did not provide sa	mpling information	regarding the locat	ion, time and type of effluen	t samples.			
Discharger Co Action:	rrective								
Comments:									
168595	RPT	MNTH	N	NPDES	10/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004
Description:		The report failed to report the of effluent samples.	e influent monitorin	g data. Influent sar	mples shall be collected ups	tream of each treatment pla	nt, on the same day as e	effluent samples, and sh	ortly before the collection
Discharger Co Action:	rrective								
<b>Comments:</b>									
168596	RPT	DAY	N	NPDES	10/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004
<b>Description:</b>		Settleable solids were not an	nalyzed for October	17, 2003.					
Discharger Co Action:	rrective								
Comments:									

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004 through 03/30/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 9									
<b>Program Type:</b>	NPDES								
Agency/Facility/W	DID: USN	MC BASE, CAMP PENDI	LETON/PLANTS	1,2,3 &13 DISCI	H TO OOO/9 000001182				
168597	PRMC	MNTH	N	NPDES	11/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004
Description:		Influent Oil and Grease limit	ation of 25 mg/L wa	as exceeded.					
Discharger Co Action:	orrective								
<b>Comments:</b>									
168598	RPT	MNTH	N	NPDES	11/30/2003	84887	NOV		03/26/2004
						84886	SEL		03/26/2004
Description:		The influent flow data for Pla	ant Nos. 1, 2 and 3	are not reported fo	r the entire month.				
Discharger Co Action:	orrective								
Comments:									
400-00	55146				10/01/0000		1101/		00/00/0004
168599	PRMC	MNTH	N	NPDES	12/31/2003	84887	NOV		03/26/2004
Description:		Influent Oil and Grease limit	ation of 25 mg/L wa	es evceeded		84886	SEL		03/26/2004
Description:		initident on and Grease initial	ation of 25 mg/L wa	is exceeded.					
Discharger Co Action:	orrective								
Comments:									

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Order Number** 

Effective

Enforcement

**Enforcement** 

Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action	Date
gion: 9								
rogram Type:	NPDES							
Agency/Facility/V		BASE, CAMP PENI	OLETON/PLANTS	S 1,2,3 &13 DISCH	TO OOO/9 000001182			
168600	RPT	MNTH	N	NPDES	12/31/2003	84887	NOV	03/26/2004
						84886	SEL	03/26/2004
Description:	The	nfluent flow data for F	Plant No. 1 are not re	eported for Dec.1, 2,	5, and 6; for Plant No. 2 ar	re not reported from Dec. 1	through 15; for Plant No. 3 are not	reported for the entire month.
Discharger C	orroctivo							
Action:	offective							
<b>Comments:</b>								
168601	RPT	DAY	N	NPDES	12/23/2003	84887	NOV	03/26/2004
						84886	SEL	03/26/2004
Description:	Settl	eable solids were not	recorded for Decem	ber 23, 2003.				
Discharger Co	orrective							
<b>Comments:</b>								
169602	PRMC	MNTH	N	NPDES	04/20/2002	84887	NOV	02/26/2004
168602	PRIVIC	IVIIVI	IN	INPDE2	01/30/2003	84887 84886	SEL	03/26/2004 03/26/2004
Description:	Influ	ent Oil and Grease lim	nitation of 25 mg/L w	as exceeded.		04000	)EL	03/26/2004
•			_					
Discharger Co Action:	orrective							
Comments:								

Date

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Significant

Violation

For Determined Period 01/01/2004 through 03/30/2004

**Order Number** 

Effective

Enforcement

**Enforcement** 

Sequence	Туре	Type	Violation	Program	Occurred	Order Id	Action	Date
Region: 9								
Program Type:	NPDE	S						
Agency/Facility/W	VDID:	USMC BASE, CAMP PEND	LETON/PLANTS	S 1,2,3 &13 DISCH	I TO OOO/9 000001182			
168603	RPT	MNTH	N	NPDES	01/30/2003	84887	NOV	03/26/2004
						84886	SEL	03/26/2004
Description:		The influent flow data for PI	ant No. 2 are not re	eported for Jan 2; for	Plant No. 3 are not reporte	ed for the entire month.		
Discharger Co	orrective							
Action:								
<b>Comments:</b>								
168673	RPT	QRT	N	NPDES	09/24/2003			
Description:		Cyanide is not a 24-hour co	omposite sample.					
Discharger Co Action:	orrective							
Comments:								
168674	RPT	QRT	N	NPDES	12/02/2003			
Description:		Cyanide is not a 24-hour co	emposite sample.					
Discharger Co Action:	orrective							
<b>Comments:</b>								
168675	RPT	SEMI	N	NPDES	10/06/2003			
Description:		Chromium III is not a 24-ho	ur composite samp	le.				
Discharger Co Action:	orrective							
<b>Comments:</b>								_

Date

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Violation

Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

Period

Type

Significant

Violation

Violation

Program

For Determined Period 01/01/2004 through 03/30/2004

Action

Enforcement Enforcement Order Number Effective

Date

#### Region: 9

Violation

Sequence

**Program Type:** NPDES

gency/Facility/V	VDID: U	SMC BASE, CAMP PEND	LETON/PLA	NTS 1,2,3 &13 DISCI	H TO OOO/9 000001182	
168676	RPT	SEMI	N	NPDES	09/24/2003	
Description:		Thallium is not a 24-hour co	omposite samp	le.		
Discharger Co	orrective					
Comments:						
168677	RPT	SEMI	N	NPDES	09/24/2003	
Description:		Beryllium is not a 24-hour c	omposite samp	ole.		
Discharger Co Action:	orrective					
Comments:						
168788	RPT	ANLY	N	NPDES	12/31/2003	
Description:		The discharger failed to sub	mit an annual	report.		
Discharger Co Action:	orrective					
<b>Comments:</b>						

Date

Occurred

Order Id

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Violation

Violation

[ This listing includes both linked (to enforcement actions) and unlinked violations] For Determined Period 01/01/2004 through 03/30/2004

Date

**Enforcement** 

Enforcement

**Order Number** 

**Effective** 

Violation

Significant

Period

Sequence	Type	Туре	Violation	Program	Occurred	Order Id	Action		Date
egion: 9									
Program Type:	SUB15								
Agency/Facility/WI	DID: M	CMILLIN COMPANIES/I	ROBERTSON R	ANCH PARCEL 1	/9 000001137				
166684	RPT	QRT	N	SUB15	01/31/2004	75279	LTR	R9-2003-0241	08/01/2003
<b>Description:</b>		Order R9-2003-0241 require by the Regional Board.	es the dischargers	to report results from	n groundwater monitoring,	sediment sampling and su	rface water monitoring	by Jan. 31, 2004. Reports	have not been received
Discharger Cor Action:	rective								
Comments:									
Agency/Facility/WI	DID: SA	AN DIEGO CO, DPW IWS	SM/SAN MARCO	OS SANITARY LA	NDFILL/9 000000278				
164901	PRMC	OTHR	N	SUB15	02/05/2004	82819	NOV	R9-2004-0051	02/06/2004
Description:		Discharger failed to provide	reasonable acces	s to the landfill to con	nduct a compliance inspect	ion - violation of Order R9-	-2003-0003, Provision	D.10.	
Discharger Cor Action:	rective								
Comments:									
Agency/Facility/WI	DID: US	S NAVY - ENV/S.E.R.E CA	AMP LANDFILI	<b>L/9 000000822</b>					
164429	RPT	SEMI	N	SUB15	10/30/2003	82457	NOV	R9-2004-0043	01/29/2004
Description:		Discharger submitted an inc	complete report that	at did not contain the	certification statement requ	uired by Order 97-11 Monit	toring and Reporting P	rogram Section D.1.b.	
Discharger Cor Action:	rective								
<b>Comments:</b>		S.E.R.E. Camp under comm	mand of NASNI, NO	OV sent to Command	ding Officer at NASNI.				

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**Description:** 

Action: **Comments:** 

**Discharger Corrective** 

For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** SUB15 Agency/Facility/WDID: US NAVY - ENV/S.E.R.E CAMP LANDFILL/9 000000822 10/30/2003 01/29/2004 164430 RPT **SEMI** Ν SUB15 82457 NOV R9-2004-0043 Discharger submitted an incomplete report that did not contain the landfill inspection information required by Order 97-11 Monitoring and Reporting Program Section B.1. **Description: Discharger Corrective** Action: S.E.R.E. Camp under command of NASNI, NOV sent to Commanding Officer at NASNI. **Comments:** 164431 RPT **SEMI** Ν SUB15 10/30/2003 82457 NOV R9-2004-0043 01/29/2004 Discharger submitted an incomplete report that did not contain the groundwater monitoring information required by Order 97-11 Monitoring and Reporting Program Sections A.7, C.3, C.4 and C.5. **Description: Discharger Corrective** Action: S.E.R.E. Camp under command of NASNI, NOV sent to Commanding Officer at NASNI. **Comments:** Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/LAS PULGAS SANITARY LANDFILL/9 000000013 **OTHR** 164529 RPT Ν SUB15 06/06/2000 82547 NOV R9-2004-0044 01/30/2004 Failure to provide the required certification statement required by Order Nos. 2000-54 (WDRs). **Description: Discharger Corrective** Action: **Comments:** RPT OTHR 164530 Ν SUB15 12/01/1999 82547 NOV R9-2004-0044 01/30/2004 Failure to provide the required Construction Quality Assurance Report as required by Discharge Specification No. D.34 of Order Nos. 2000-54 (WDRs).

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[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period 01/01/2004

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Period Violation Violation Significant Violation Date **Enforcement Enforcement Order Number Effective** Sequence Type Type Violation Program Occurred Order Id Action Date

## **Region: 9**

**Program Type:** SUB15

Agency/Facility/WI	OID: US	SMC BASE, CAMP PEND	LETON/LAS	PULGAS SANITAR	Y LANDFILL/9 0000000	13			
164531	PRMC	OTHR	N	SUB15	01/29/2004	82547	NOV	R9-2004-0044	01/30/2004
Description:		Failure to ensure that the G Nos. 2000-54 (WDRs).	CL component	of the side slope liner of	construction is "in direct and	uniform contact with the	underlying materials" a	as specified in Discharge Sp	ecification No. 33 of Order
Discharger Cor Action:	rective								
<b>Comments:</b>		Technical Report (Brown ar subgrade.	nd Caldwell, No	v 2003) evaluating slop	e slumps in Phase 1 deterr	nined that the side slope	GCL was installed on a	in uneven and rocky (rocks	= 1 to 4 inches in diameter)
164532	RPT	OTHR	N	SUB15	12/16/2003	71567	LTR	R9-2003-0206	05/13/2003
<b>Description:</b>		Failure to provide required	certification sta	tement in cover letter fo	r technical report submittal,	as required by Section E	3 of Order R9-2003-020	6.	
Discharger Cor Action:	rective								
Comments:									
165732	OEV	DAY	N	SUB15	02/04/2004				
Description:		Stormwater discharge, acro	ss the eastern	haul road, without going	g through stormwater conve	yance (desilting basin) p	rior to offsite discharge		
Discharger Cor Action:	rective	Clean out all stormwater co	nveyance syste	em/ditches to ensure ad	lequate capactity and const	ruct desilting basin on the	e east side of landfill an	d re-grade east haul road to	redirect stormwater runoff.
Comments:		Mitigation measures will like	ely take care of	the reported problem(s	).				
166686	RPT	OTHR	N	SUB15	12/31/2003	82863	LTR		08/22/2003
<b>Description:</b>		Discharger required to subr	nit a workplan	(by Dec. 31, 2003) for e	valuation of emergent chem	nicals at Las Pulgas Land	lfill. Discharger failed to	provide the required workp	lan to the RWQCB.
Discharger Cor Action:	rective								
Comments:									

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#### **Violations by Program Type** For Determined Period *01/01/2004* through *03/30/2004* [ This listing includes both linked (to enforcement actions) and unlinked violations] Violation Violation Period Significant Violation Date Enforcement **Enforcement** Order Number **Effective** Sequence Type Type Violation **Program** Occurred Order Id Action Date Region: 9 **Program Type:** SUB15 Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/SAN ONOFRE SANITARY LANDFILL/9 000000012 OTHR 166685 RPT SUB15 12/31/2003 82864 LTR 08/22/2003 Discharger required to submit a workplan (by Dec. 31, 2003) for collection of data on emergent chemicals at the San Onofre Landfill. Discharger failed to provide required workplan to RWQCB. **Description: Discharger Corrective** Action: **Comments: Program Type: UNREGS** Agency/Facility/WDID: IBWC-US & MEXICO SECTION/DAIRY MART ROAD FILL SITE/9 000536N04 170328 **PROH** NA Ν **UNREGS** 02/19/2004 86147 SEL 03/08/2004 Inadequate Sediment and Erosion BMPs and tracking BMPs. **Description:** Violaitons appeared corrected on 3/3/04 **Discharger Corrective** Action: Comments: Agency/Facility/WDID: SAN DIEGO COUNTRY ESTATES HOA/SAN VICENTE CREEK/9 000509N03 169724 **RPT** NA **UNREGS** NOV 02/20/2004 85546 03/16/2004

The submitted restoration plan for San Vicente Creek was deficient because it did not fulfill several requirements of Cleanup and Abatement Order No. R9-2003-0178. The plan was due on

#### Region 9 Summary Violations: 359

August 1, 2003, yet submitted on Feb. 20, 2004.

**Description:** 

Action: Comments:

**Discharger Corrective** 

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